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|  | **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  | **4/7/2018 10:01:50 AM** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **Total General** |  |  | **76,423,733.13** | **66,984,448.25** | **9,440,156.88** |  |
| **SubTotal: No Asignado** |  |  | **20,301.00** | **0.00** | **20,301.00** |  |
| 461-29-2922 deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | 29/12/2014 | 10,150.00 | 0.00 | 10,150.00 |  |
| 461-29-2926 deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | 29/6/2014 | 10,150.00 | 0.00 | 10,150.00 |  |
| 423-04-1968 Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Aires acondicionados** |  |  | **2,028,241.97** | **916,648.11** | **1,111,590.86** |  |
| 442-01-1400 Aire acondicionado de pared con su |  | 3/4/2007 | 80,040.00 | 80,040.00 | 1.00 |  |
| 442-01-1370 Aire acondicionado de pared con su | YORK | WOL6126462 3/4/2007 | 80,040.00 | 80,040.00 | 1.00 |  |
| 442-01-1367 Aire acondicionado de pared con su | YORK | 3/4/2007 | 80,040.00 | 80,040.00 | 1.00 |  |
| 442-01-2251 Aire Condicionados | TGM B5BM-X36X-B | 22/2/2013 | 82,010.00 | 43,054.72 | 38,954.28 |  |
| 442-01-20 aire split System de 36,000 but |  | 0102443031 5/2/2005 | 1.00 | 0.00 | 1.00 |  |
| 442-01-845 Acondicionador de aire 36000 BTU | YORK | 30/8/2006 | 259,281.00 | 259,281.00 | 1.00 |  |
| 442-01-1481 Aire acondicionado de 2 Butt tipo d |  | ACO48X10244 10/9/2007 | 60,975.90 | 60,975.90 | 1.00 |  |
| 442-01-1482 Aire acondicionado de 2.6 Butt tipo |  | 0476060900035 10/9/2007 | 64,579.09 | 64,579.09 | 1.00 |  |
| 442-01-2939 Aire Acondicionado 12,000 Inverter |  | 22/4/2015 | 31,270.00 | 9,641.28 | 21,627.73 |  |
| 442-01-2991 Aire Acondicionado Splis | YORK H1RP036506A | 25/1/2015 | 130,000.00 | 43,333.00 | 86,666.00 |  |
| 442-01-3059 Manejadora Carrie delta de 5 tonela |  | 12/10/2016 | 266,680.00 | 44,446.50 | 222,232.50 |  |
| 442-01-3060 Manejadora Carrier de 5 tonelada in |  | 12/10/2016 | 266,680.00 | 44,446.50 | 222,232.50 |  |
| 442-02-3170 MANEJADOA SPLT 7.5TONELADA |  | 3/10/2017 | 356,849.98 | 23,789.93 | 333,059.05 |  |
| 442-01-2900 Aire acondicionado 24000 BTU invert | GAIR SPLIT 12000 BTU | 11/6/2015 | 119,475.00 | 35,842.20 | 83,631.80 |  |
| 442-01-2792 aire acondicionado |  | 2/2/2014 | 60,320.00 | 26,138.23 | 34,180.77 |  |
| 442-01-3032 Aire acondicionado Splis YORK | YORK H1RP036506A | 13/2/2016 | 90,000.00 | 20,999.76 | 68,999.24 |  |
| **SubTotal: Amplificadores sísmicos** |  |  | **1.00** | **0.00** | **1.00** |  |
| 44212455 Amplificador de micrófonos | SKY | 7/7/2006 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Archivadores móviles** |  |  | **100,062.10** | **23,740.32** | **76,305.78** |  |
| 445-07-2778 archivo de metal vertical de 4 gave |  | 2/2/2014 | 9,460.00 | 4,098.90 | 5,360.10 |  |
| 445-07-2998 Archivo Aereo de 1 gaveta |  | 2/2/2015 | 1,890.00 | 629.66 | 1,259.34 |  |
| 445-07-2999 Archivo en madera de 2 gavetas |  | 1/2/2015 | 3,201.00 | 1,066.66 | 2,133.34 |  |
| 445-07-2802 Archivo de metal de 3 gavetas |  | 2/2/2014 | 7,452.00 | 3,228.76 | 4,222.24 |  |
| 445-07-2803 Archivo en metal |  | 2/2/2014 | 4,520.00 | 1,958.23 | 2,560.77 |  |
| 445-07-2971 Archivo de 3 gavetas |  | 21/7/2016 | 4,200.00 | 769.82 | 3,429.18 |  |
| 445-07-2973 Archivo de 2 gavetas |  | 30/5/2015 | 2,853.50 | 855.75 | 1,996.75 |  |
| 445-07-2995 Archivo de 4 gavetas |  | 5/11/2015 | 8,365.00 | 2,160.70 | 6,203.30 |  |
| 445-07-3058 Archivo Lateral de 4 Gavetas med. 3 |  | 29/9/2016 | 14,915.20 | 2,485.70 | 12,428.50 |  |
| 445-07-3062 Archivo verical en metal 4 gavetas |  | 16/11/2016 | 8,000.00 | 1,199.85 | 6,799.15 |  |
| 445-07-3063 Archivo Vertical en metal 4 gavetas |  | 16/11/2016 | 8,000.00 | 1,199.85 | 6,799.15 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-3038 | Archivo de 3 Gavetas |  | 20/3/2016 | 5,420.00 | 1,174.12 | 4,244.88 |  |
|  | 445-07-3047 | Archivo de 2 gavetas |  | 21/4/2016 | 4,050.00 | 843.54 | 3,205.46 |  |
|  | 445-20-3140 | Archivos modulares de 3 gavetas |  | 4/4/2017 | 5,911.80 | 689.59 | 5,221.21 |  |
|  | 445-20-3141 | Archivo modular de 3 gavetas |  | 4/4/2017 | 5,911.80 | 689.59 | 5,221.21 |  |
|  | 445-20-3142 | Archivo modular de 3 gavetas |  | 4/4/2017 | 5,911.80 | 689.59 | 5,221.21 |  |
|  | **SubTotal: Armarios** |  |  |  | **40,519.88** | **38,920.13** | **1,604.75** |  |
|  | 445-11-2090 | armario de madera |  | 23/4/2010 | 8,381.00 | 6,781.25 | 1,599.75 |  |
|  | 469-01-25 | gabinete de pared 4 puertas |  | 29/12/2006 | 875.00 | 875.00 | 1.00 |  |
|  | 445-11-178 | Armario vertical de 2 puertas en me |  | 22/1/2007 | 8,676.80 | 8,676.80 | 1.00 |  |
|  | 44517428 | Anaquel de 4 bandejas y un cuerpo |  | 4/8/2006 | 5,206.08 | 5,206.08 | 1.00 |  |
|  | 445-11-709 | Armario 36 x 72 de 2 puertas |  | 2/8/2005 | 8,381.00 | 8,381.00 | 1.00 |  |
|  | 445-11-710 | Armario horizontal de 4 gav |  | 1/5/2007 | 9,000.00 | 9,000.00 | 1.00 |  |
|  | **SubTotal: Asientos** |  |  |  | **1,144,694.30** | **1,128,998.57** | **16,087.73** |  |
|  | 445-04-2889 | silla escritorial sin brazo |  | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |  |
|  | 445-04-2891 | silla escritorial sin brazo |  | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |  |
|  | 445-03-2074 | Silla secretarial forro |  | 14/8/2007 | 2,198.86 | 2,198.86 | 1.00 |  |
|  | 445-04-1743 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-1744 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-1745 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-2483 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2484 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2485 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2486 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2487 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2488 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2489 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-04-2490 | Silla de visita |  | 3/1/2013 | 1,312.50 | 710.39 | 601.11 |  |
|  | 445-03-2059 | Silla secretarial sin brazos en tel |  | 24/7/2006 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-03-2060 | Silla secretarial sin brazo en tela |  | 24/7/2006 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-04-2482 | Silla de visita |  | 3/1/2013 | 1,312.00 | 710.13 | 600.88 |  |
|  | 445-03-1669 | Silla secretarial sin brazo |  | 14/8/2007 | 2,098.86 | 2,098.86 | 1.00 |  |
|  | 445-03-1488 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-03-1489 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-03-1673 | Silla secretarial sin brazo |  | 14/8/2007 | 2,098.86 | 2,098.86 | 1.00 |  |
|  | 445-03-1677 | Silla secretarial |  | 14/8/2007 | 2,098.86 | 2,098.86 | 1.00 |  |
|  | 445-03-1714 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-04-1822 | Silla para visita de metal forrada |  | 11/4/2007 | 1,631.80 | 1,631.80 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-04-1823 | Silla para visita de metal forrada |  | 11/4/2007 | 1,631.80 | 1,631.80 | 1.00 |  |
|  | 469-03-1566 | Silla en base de metal y asiento ci |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1567 | Silla en base de metal y asiento ci |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1568 | Silla en base de metal y asiento ci |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 445-04-1590 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1591 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1592 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1593 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1594 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1595 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1596 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1597 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1598 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1599 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-03-1712 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-1713 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-04-1746 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-1747 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-03-1749 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-1754 | Silla secretarial con brazo |  | 27/5/2006 | 2,328.84 | 2,328.84 | 1.00 |  |
|  | 445-04-1755 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-1644 | Silla para visita con base de metal |  | 4/11/2007 | 1,436.80 | 1,436.80 | 1.00 |  |
|  | 445-04-1645 | Silla para visita con base de metal |  | 4/11/2007 | 1,436.80 | 1,436.80 | 1.00 |  |
|  | 445-04-1646 | Silla para visita con forro de cuer |  | 4/11/2007 | 1,436.80 | 1,436.80 | 1.00 |  |
|  | 445-03-1649 | Silla secretarial forrada en tela |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 469-03-1693 | Silla de metal |  | 14/8/2007 | 1,298.86 | 1,298.86 | 1.00 |  |
|  | 445-04-1736 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-04-1742 | Silla para visitas |  | 27/4/2007 | 4,510.82 | 4,510.82 | 1.00 |  |
|  | 445-03-1475 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-04-1476 | Silla para visita forrada en tela |  | 2/2/2006 | 2,081.09 | 2,081.09 | 1.00 |  |
|  | 445-04-1600 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1601 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1602 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1603 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1604 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1605 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1606 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1607 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1608 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-04-1609 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 469-03-1553 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1554 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1555 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1556 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1557 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1558 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1559 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 469-03-1561 | Silla en metal y asiento circular |  | 11/6/2006 | 1,645.20 | 1,645.20 | 1.00 |  |
|  | 445-04-1580 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1581 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1582 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1583 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1584 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1585 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1586 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1587 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1588 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1589 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1621 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1622 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1623 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1624 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1625 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1626 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1627 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1628 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-03-1814 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1815 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1816 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1817 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1818 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1819 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-03-1820 | Silla secretarial |  | 14/8/2006 | 2,760.46 | 2,760.46 | 1.00 |  |
|  | 445-04-1821 | Silla para visita de metal forrada |  | 11/4/2007 | 1,631.80 | 1,631.80 | 1.00 |  |
|  | 469-03-1694 | Silla en metal |  | 14/8/2007 | 1,298.86 | 1,298.86 | 1.00 |  |
|  | 445-03-1730 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-1734 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-1735 | Silla secretarial sin brazo |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 445-03-1832 | Silla secretarial |  |  | 28/8/2006 | 2,700.00 | 2,700.00 | 1.00 |  |
|  | 445-03-1997 | Silla secretarial | SI |  | 18/7/2007 | 2,198.68 | 2,198.68 | 1.00 |  |
|  | 445-03-1998 | Silla secretarial |  |  | 14/8/2007 | 2,198.68 | 2,198.68 | 1.00 |  |
|  | 445-03-2057 | Silla secretarial con brazo en tela |  |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-2058 | Silla secretarial con brazo en tela |  |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-08 | silla secretarial con brazos en tel |  |  | 9/12/2011 | 3,600.00 | 2,336.90 | 1,263.10 |  |
|  | 445-03-1833 | Silla secretarial |  |  | 28/8/2006 | 2,700.00 | 2,700.00 | 1.00 |  |
|  | 445-03-1834 | Silla secretarial |  |  | 28/8/2006 | 2,700.00 | 2,700.00 | 1.00 |  |
|  | 445-03-1835 | Silla secretarial |  |  | 28/8/2006 | 2,700.00 | 2,700.00 | 1.00 |  |
|  | 445-03-2036 | Silla secretarial |  |  | 12/5/2006 | 2,100.00 | 2,100.00 | 1.00 |  |
|  | 445-03-2037 | Silla secretarial |  |  | 12/5/2006 | 2,100.00 | 2,100.00 | 1.00 |  |
|  | 445-04-2038 | Silla de visita |  |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-2044 | Silla secretarial |  |  | 12/5/2006 | 2,100.00 | 2,100.00 | 1.00 |  |
|  | 445-04-2045 | Silla de visita |  |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-1980 | Silla secretarial |  |  | 25/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-6 | silla secretarial con brazos en tel |  |  | 9/12/2011 | 3,600.00 | 2,336.90 | 1,263.10 |  |
|  | 445-03-07 | sillas secretarial con brazos en te |  |  | 9/12/2011 | 3,600.00 | 2,336.90 | 1,263.10 |  |
|  | 445-03-08 | silla secretarial con brazos en tel |  |  | 9/12/2011 | 3,600.00 | 2,336.90 | 1,263.10 |  |
|  | 445-04-2089 | silla para visita |  |  | 12/4/2012 | 1,136.80 | 699.54 | 437.26 |  |
|  | 445-03-2092 | silla en caoba |  |  | 12/5/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-04-212 | Silla p/visita forrado y base de me |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-213 | Silla p/visita forrada y con base d |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-214 | Silla p/visita forrada y con base d |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-03-242 | Silla secretarial sin brazo en tela |  |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-243 | Silla secretarial sin brazo en tela |  |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-244 | Silla secretarial sin brazo en tela |  |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-356 | Silla secretarial sin brazo forrada |  |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 44503430 | Silla secretarial sin brazo forrada |  |  | 24/7/2005 | 215,760.00 | 215,760.00 | 1.00 |  |
|  | 44503431 | Silla secretarial sin brazo forrada |  |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 44504432 | Silla p/visita sin brazo en tela |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-435 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504482 | Silla p/visita en metal y cojin en |  |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-597 | Silla secretarial sin brazo |  |  | 4/6/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 445-03-598 | Silla secretarial sin brazo |  |  | 4/6/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 445-04-599 | Silla para visita en metal y cojin |  |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-09-623 | Mesa en base de metal y tope en pla |  |  | 7/9/2005 | 2,801.40 | 2,801.40 | 1.00 |  |
|  | 445-04-691 | Silla para visita |  |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-04-692 | Silla secretarial sin brazo forrado |  |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-04-693 | Silla secretarial sin brazo forrado |  |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-04-694 | Silla secretarial sin brazo forrado |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-04-695 | Silla secretarial sin brazo forrado |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-04-696 | Silla secretarial sin brazo forrado |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-06-720 | Mueble de diseño para cajero |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 447-03-570 | Silla secretarial sin brazo forrada |  | 4/6/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-571 | Silla secretarial sin brazo forrada |  | 4/6/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 445-03-680 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-681 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 446-03-704 | Silla secretarial sin brazo forrado |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 446-03-705 | Silla secretarial sin brazo forrado |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-706 | Silla secretarial sin brazo forrado |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-664 | Silla secretarial sin brazo forrado |  | 2/8/2007 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-03-667 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-785 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-786 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-787 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-788 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-789 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-790 | Silla secretarial sin brazo asiento |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-791 | Silla secretarial sin brazo asiento |  | 10/8/2005 | 3,300.01 | 3,300.01 | 1.00 |  |
|  | 445-03-792 | Silla secretarial sin brazo asiento |  | 10/8/2005 | 3,300.01 | 3,300.01 | 1.00 |  |
|  | 469-03-737 | Silla para visita base de metal for |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 445-03-738 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-739 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-676 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-659 | Silla secretarial sin brazo forrado |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-03-660 | Silla secretarial sin brazo forrado |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-03-682 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-683 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-684 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-685 | Silla secretarial sin brazo forrado |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-04-591 | Silla para visita en metal y cojin |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-592 | Silla para visita en metal y cojin |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-04-593 | Silla para visita en metal y cojin |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-03-715 | Silla secretarial sin brazo |  | 12/4/2006 | 1,818.88 | 1,818.88 | 1.00 |  |
|  | 445-03-976 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-977 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-978 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-979 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 445-03-980 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-981 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-982 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-983 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-726 | Silla secretarial sin brazo |  |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-04-697 | Silla secretarial sin brazo forrado |  |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-773 | Silla secretarial sin brazo asiento |  |  | 27/11/2006 | 3,037.46 | 3,037.46 | 1.00 |  |
|  | 445-03-671 | Silla secretarial sin brazo forrado |  |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-835 | silla secretarial sin brazo asiento |  |  | 27/12/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-836 | Silla secretarial sin brazo asiento |  |  | 27/12/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-922 | Silla secretarial forrada en tela |  |  | 12/5/2005 | 3,253.80 | 3,253.80 | 1.00 |  |
|  | 445-03-923 | Silla secretarial forrada en tela |  |  | 12/5/2005 | 3,253.80 | 3,253.80 | 1.00 |  |
|  | 445-04-247 | Silla p/visita base de metal en tel |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-248 | Silla p/visita en tela con base de |  |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-03-294 | Silla secretarial forrada en tela |  |  | 27/11/2006 | 3,037.46 | 3,037.46 | 1.00 |  |
|  | 445-03-295 | Silla secretarial forrada en tela |  |  | 27/11/2006 | 3,037.46 | 3,037.46 | 1.00 |  |
|  | 44504443 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44503469 | Silla secretarial sin brazo forrada |  |  | 18/9/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 44503470 | Silla secretarial sin brazo forrada |  |  | 27/11/2006 | 3,037.46 | 3,037.46 | 1.00 |  |
|  | 44503471 | Silla secretarial sin brazo forrada |  |  | 27/11/2006 | 3,037.46 | 3,037.46 | 1.00 |  |
|  | 44503472 | Silla secretarial sin brazo forrada |  |  | 24/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-04-40 | silla para visitas forrada en tela |  |  | 11/4/2007 | 1,136.00 | 1,136.00 | 1.00 |  |
|  | 445-04-41 | silla para visitas forrada en tela |  |  | 11/4/2007 | 1,136.00 | 1,136.00 | 1.00 |  |
|  | 445-04-42 | silla para visitas forrada en tela |  |  | 11/4/2007 | 1,136.00 | 1,136.00 | 1.00 |  |
|  | 441-08-61 | silla secretarial sin brazo en tela | IGO |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-03-77 | Silla secretarial con brazo en tela |  |  | 27/3/2006 | 2,320.00 | 2,320.00 | 1.00 |  |
|  | 445-03-78 | Silla secretarial con brazo en tela |  |  | 6/10/2006 | 2,350.00 | 2,350.00 | 1.00 |  |
|  | 445-03-79 | Silla secretarial sin brazo en tela |  |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-03-129 | Silla secretarial sin brazo con tel |  |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-03-130 | Silla secretarial sin brazo con tel |  |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-04-32 | silla en caoba |  |  | 27/4/2007 | 5,410.00 | 5,410.00 | 1.00 |  |
|  | 445-04-33 | silla en caoba |  |  | 27/4/2007 | 5,410.00 | 5,410.00 | 1.00 |  |
|  | 445-04-217 | Silla p/visita plegadiza en metal |  |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-218 | Silla p/ visita plegadiza en metal |  |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-219 | Silla p/ visita plegadiza en metal |  |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-220 | Silla p/ visita plegadiza en metal |  |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-03-296 | Silla secretarial forrada en tela |  |  | 10/8/2005 | 2,314.20 | 2,314.20 | 1.00 |  |
|  | 0000000000 | Silla secretarial forrada en tela |  |  | 10/8/2005 | 2,314.20 | 2,314.20 | 1.00 |  |
|  | 445-03-298 | Silla secretarial forrada en tela |  |  | 10/8/2005 | 2,314.20 | 2,314.20 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-03-299 | Silla secretarial forrada en tela |  | 10/8/2005 | 2,314.20 | 2,314.20 | 1.00 |  |
|  | 445-03-300 | Silla secretarial sin brazo en tela |  | 2/10/2007 | 1,670.40 | 1,670.40 | 1.00 |  |
|  | 445-03-301 | Silla p/visita sin brazo en tela |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-319 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-320 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-321 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-322 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-323 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-324 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-347 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-348 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-04-54 | silla para visitas con base de meta |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-563 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-564 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-565 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-566 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-567 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 445-03-128 | Silla secretarial sin brazo con tel |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-03-144 | Silla secretarial sin brazo en tela |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-03-145 | Silla secretarial sin brazo con tel |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 445-04-146 | Silla para visita |  | 30/3/2006 | 1,484.80 | 1,484.80 | 1.00 |  |
|  | 445-03-94 | Silla secretarial con forro negro |  | 6/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-105 | Silla P/v base en metal en tela |  | 11/4/2007 | 1,133.80 | 1,133.80 | 1.00 |  |
|  | 445-04-106 | Silla p/visita base en metal en tel |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-04-375 | Silla p/visita sin brazo en tela |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-03-376 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 44503479 | Silla secretarial sin brazo forrada |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 44503480 | Silla secretarial sin brazo forrada |  | 24/7/2005 | 2,157.60 | 2,157.60 | 1.00 |  |
|  | 44504481 | Silla p/visita en metal y cojin en |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-349 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-350 | Silla secretarial sin brazo forrada |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-04-351 | Silla p/visita sin brazo en tela |  | 11/4/2007 | 1,136.80 | 1,136.80 | 1.00 |  |
|  | 445-03-302 | Silla p/visita sin brazo en tela |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-03-47 | silla secretarial con brazo en tela |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-03-48 | silla secretarial sin brazo en tela |  | 5/7/2007 | 2,124.20 | 2,124.20 | 1.00 |  |
|  | 445-04-221 | Silla p/ visita plegadiza en metal |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 447-03-568 | Silla secretarial sin brazo forrada |  | 4/7/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 447-03-569 | Silla secretarial sin brazo forrada |  | 4/6/2007 | 1,680.00 | 1,680.00 | 1.00 |  |
|  | 44503468 | Silla secretarial sin brazo forrada |  | 18/4/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 445-04-436 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504437 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504438 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504439 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504440 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504441 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 44504442 | Silla p/visita en caoba con brazo e |  |  | 27/4/2007 | 5,410.82 | 5,410.82 | 1.00 |  |
|  | 445-03-115 | Silla secretarial c/Brazo en tela |  |  | 12/8/2005 | 1,994.04 | 1,994.04 | 1.00 |  |
|  | 445-04-118 | Silla p/visita de tres asientos en |  |  | 4/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-03-172 | Silla secretarial sin brazo en tela | IGO |  | 27/6/2005 | 2,028.84 | 2,028.84 | 1.00 |  |
|  | 445-03-173 | Silla secretarial sin brazo en tela | IGO |  | 12/8/2005 | 1,994.04 | 1,994.04 | 1.00 |  |
|  | 445-03-174 | Silla secretarial con brazo en tela |  |  | 27/3/2006 | 2,320.00 | 2,320.00 | 1.00 |  |
|  | 445-03-175 | Silla secretarial con brazo en tela |  |  | 6/10/2006 | 2,350.00 | 2,350.00 | 1.00 |  |
|  | 445-04-176 | Silla para visita base metal cojin |  |  | 30/3/2006 | 2,484.80 | 2,484.80 | 1.00 |  |
|  | 445-03-992 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-993 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-994 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-995 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-996 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-997 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-1048 | Silla secretarial sin brazo en tela |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1049 | Silla secretarial sin brazo en tela |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1050 | Silla secretarial sin brazo en tela |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-784 | Silla secretarial sin brazo asiento |  |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-899 | Silla secretarial en tela sin brazo |  |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-900 | Silla secretarial en tela sin brazo |  |  | 2/2/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-1102 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1103 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1104 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1105 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1106 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1107 | Silla secretarial sin brazo forrada |  |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-888 | Silla secretarial en tela con brazo |  |  | 9/10/2006 | 2,500.00 | 2,500.00 | 1.00 |  |
|  | 445-03-889 | Silla secretarial en tela sin brazo |  |  | 27/11/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-04-915 | Silla para visitas con base de meta |  |  | 27/11/2006 | 1,496.40 | 1,496.40 | 1.00 |  |
|  | 445-03-721 | Silla para visita bateria de 2 asie |  |  | 2/10/2007 | 1,670.40 | 1,670.40 | 1.00 |  |
|  | 445-03-748 | Silla secretarial sin brazo forrado |  |  | 26/10/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-749 | Silla secretarial sin brazo forrado |  |  | 26/9/2006 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-984 | Silla secretarial en tela sin brazo |  |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-03-985 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-986 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-987 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-988 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-989 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-990 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-991 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-751 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-752 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-753 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-754 | Silla secretarial sin brazo forrado |  | 26/9/2007 | 1,999.83 | 1,999.83 | 1.00 |  |
|  | 445-03-1109 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1110 | Silla secretarial con brazo forrada |  | 4/7/2006 | 2,081.09 | 2,081.09 | 1.00 |  |
|  | 445-03-1047 | Silla secretarial sin brazo en tela |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-04-1071 | Silla para visita sin brazo forrada |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-04-1072 | Silla para visita sin brazo forrada |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-03-1073 | Silla para visita sin brazo forrada |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-04-1074 | Silla para visita sin brazo forrada |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-04-1075 | Silla para visita sin brazo forrada |  | 4/5/2007 | 2,504.68 | 2,504.68 | 1.00 |  |
|  | 445-03-973 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-974 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-975 | Silla secretarial en tela sin brazo |  | 14/8/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-03-1155 | Silla secretarial sin brazo |  | 25/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-1156 | Silla secretaria sin brazo |  | 25/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-04-1217 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1218 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1219 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-03-1220 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1221 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1222 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1223 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1224 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1225 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1066 | Silla secretarial forrada en tela |  | 22/11/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1067 | Silla secretarial forrada en tela |  | 22/11/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1068 | Silla secretarial forrada en tela |  | 22/11/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1069 | Silla secretarial con brazo forrada |  | 12/5/2005 | 2,353.80 | 2,353.80 | 1.00 |  |
|  | 445-03-1070 | Silla secretarial sin brazo forrada |  | 22/11/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1097 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:50 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-03-1098 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1099 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1100 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1101 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1178 | Silla secretarial sin brazo |  | 24/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-1179 | Silla secretarial sin brazo |  | 24/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-04-1080 | Silla para visita sin brazo |  | 10/2/2006 | 2,233.00 | 2,233.00 | 1.00 |  |
|  | 445-04-1210 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1211 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1212 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1213 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1214 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1215 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-04-1216 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-03-1226 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1227 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1228 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1229 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1230 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-04-1231 | Silla para visitas |  | 9/10/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 445-03-1193 | Silla secretarial sin brazo |  | 24/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-1194 | Silla secretarial sin brazo |  | 24/1/2006 | 3,029.92 | 3,029.92 | 1.00 |  |
|  | 445-03-1195 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 447-01-1196 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1197 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1198 | Silla secretarial sin brazo |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-03-1262 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1263 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1264 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1265 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1266 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1267 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1268 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1278 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1279 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1280 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1281 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1282 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1283 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-03-1284 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1285 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1286 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1287 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1288 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1289 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1503 | Silla secretarial sin brazo |  | 22/5/2006 | 2,778.20 | 2,778.20 | 1.00 |  |
|  | 445-03-1340 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-04-1575 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1576 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1577 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1578 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1579 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1610 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1611 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1612 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1613 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1614 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1615 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1616 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1617 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1618 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1619 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1620 | Silla plástica |  | 11/9/2006 | 705.00 | 705.00 | 1.00 |  |
|  | 445-04-1411 | Silla para visita sin brazo |  | 27/12/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-03-1341 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 445-03-1348 | Silla secretarial forrada en tela |  | 22/5/2006 | 8,496.77 | 8,496.77 | 1.00 |  |
|  | 442-11-1349 | Silla para visita tipo butaca forra |  | 22/11/2006 | 6,546.00 | 6,546.00 | 1.00 |  |
|  | 445-03-1360 | Silla secretarial sin brazo |  | 15/10/2006 | 1,841.62 | 1,841.62 | 1.00 |  |
|  | 445-03-1361 | Silla secretarial sin brazo |  | 15/10/2006 | 1,841.62 | 1,841.62 | 1.00 |  |
|  | 445-03-1362 | Silla secretarial sin brazo |  | 15/10/2006 | 1,841.62 | 1,841.62 | 1.00 |  |
|  | 445-03-1108 | Silla secretarial sin brazo forrada |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-04-1130 | Silla para visita en metal y asient |  | 11/6/2006 | 1,545.20 | 1,545.20 | 1.00 |  |
|  | 445-04-1131 | Silla para visita en metal y asient |  | 11/6/2006 | 1,545.20 | 1,545.20 | 1.00 |  |
|  | 445-04-1026 | Silla para visitas |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-04-1157 | Silla para visita en base de metal |  | 14/8/2006 | 2,201.68 | 2,201.68 | 1.00 |  |
|  | 445-04-1351 | Silla para visita tipo butaca forra |  | 22/11/2006 | 6,546.00 | 6,546.00 | 1.00 |  |
|  | 445-04-1352 | Silla para visita tipo butaca forra |  | 22/11/2006 | 6,546.00 | 6,546.00 | 1.00 |  |
|  | 445-03-1269 | Silla secretarial sin brazo |  | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |  |
|  |  |  | Página: 12 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 445-04-1270 | Silla para visita sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1271 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1272 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1273 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1274 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1275 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1276 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |
| 445-03-1277 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 2,201.68 | 1.00 |

#### SubTotal: Aspiradoras 49,290.00 49,290.00 3.00

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 442-10-2039 | Aspiradora | RAINBOW | 6/1/2005 | | 45,000.00 | 45,000.00 | 1.00 |
| 442-10-1453 | Aspiradora Datavac / 3 |  | 16/7/2007 | | 2,145.00 | 2,145.00 | 1.00 |
| 442-10-1951 | Aspiradora |  | 16/7/2007 | | 2,145.00 | 2,145.00 | 1.00 |
| **SubTotal: Autobuses** |  |  |  |  | **720,396.82** | **720,396.82** | **1.00** |
| 418-01-2098 | minibus de 16 pasajeros | TOYOTA | 1994 | 28/8/2006 | 720,396.82 | 720,396.82 | 1.00 |
| **SubTotal: Balanzas analíticas** | |  | | | **4,920.00** | **614.87** | **4,304.13** |
| 442-10-3107 Balanza digital | | 24/2/2017 | | | 4,920.00 | 614.87 | 4,304.13 |
| **SubTotal: Bibliotecas** **238,255.68** **238,162.68** **104.00** | | | | | | | |
| 423-04-902 | Anaquel de metal de 16 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-903 | Anaquel de metal de 16 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-904 | Anaquel de metal de 16 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-905 | Anaquel de metal de 16 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-930 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-931 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-932 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-933 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-934 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-935 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-936 | Anaquel de metal de 6 cuerpos de 7 |  | 10/2/2006 | | 1.00 | 0.00 | 1.00 |
| 445-18-379 | Esteante peq. de madera 3 niveles |  | 5/3/2007 | | 46,750.00 | 46,750.00 | 1.00 |
| 445-08-225 | Estante en caoba 12 x 36 x 72 de 4 |  | 30/6/2006 | | 26,448.00 | 26,448.00 | 1.00 |
| 469-16-708 | Anaquel de 2 modulos de 5 bandejas |  | 4/8/2006 | | 5,206.08 | 5,206.08 | 1.00 |
| 423-04-906 | Anaquel de metal de 16 cuerpos de 7 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-907 | Anaquel de metal de 16 cuerpos de 7 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-908 | Anaquel de metal de 04 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-909 | Anaquel de metal de 04 cuerpos de 6 |  | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
|  |  | Página: 13 |  | |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 423-04-910 | Anaquel de metal de 04 cuerpos de 6 |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-846 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-847 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-848 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-849 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-850 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-851 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-852 | estante de metal tipo vitrina para |  |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-594 | Anaqueles de metal de 5 bandejas y |  |  | 4/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-595 | Anaqueles de metal de 5 bandejas y |  |  | 4/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-841 | anaquel metalico de 5 cuerpo y 7 ba |  |  | 29/12/2006 | 14,086.60 | 14,086.60 | 1.00 |  |
|  | 423-04-842 | anaquel metalico 5 cuerpos y 7 band |  |  | 29/12/2006 | 14,086.60 | 14,086.60 | 1.00 |  |
|  | 423-04-843 | anaquel metalico 5 cuerpos y 7 band |  |  | 29/12/2006 | 14,086.60 | 14,086.60 | 1.00 |  |
|  | 423-04-937 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-938 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-939 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-940 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-941 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-942 | Anaquel de metal de 16 cuerpos de 6 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-943 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-944 | Anaquel de metal de 6 cuerpos de 7 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-861 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-863 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-864 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-865 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-866 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-867 | anaquel metalico |  |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-891 | Anaquel metalico #3A de 8 cuerpos y | SK |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-892 | Anaquel de metal de 21 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-893 | Anaquel de metal de 21 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-894 | Anaquel de metal de 05 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-895 | Anaquel de metal de 07 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-896 | Anaquel de metal de 19 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-897 | Anaquel de metal de 19 cuerpos de 1 |  |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-898 | Anaquel de metal de 4 cuerpos de 12 |  |  | 5/5/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-924 | Anaquel de metal de 4 cuerpos de 7 |  |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-925 | Anaquel de metal de 4 cuerpos de 7 |  |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-926 | Anaquel de metal de 6 cuerpos de 7 |  |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-927 | Anaquel de metal de 6 cuerpos de 7 |  |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  |  |  |  | Página: 14 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 423-04-928 | Anaquel de metal de 6 cuerpos de 7 |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-929 | Anaquel de metal de 6 cuerpos de 7 |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-08-101 | Estante en metal 5 divisiones 18 x |  | 2/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-08-31 | estante librero en caoba |  | 5/3/2007 | 16,750.00 | 16,750.00 | 1.00 |  |
|  | 444-06-1707 | Anaquel metalico |  | 27/7/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1572 | Estanteria 50x72 en madera de varia |  | 30/6/2006 | 26,448.00 | 26,448.00 | 1.00 |  |
|  | 423-01-1573 | Anaquel de metal tipo torre 36x84 |  | 3/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1497 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1498 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1499 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1500 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1501 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1502 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1805 | Anaquel de metal de 6 bandeja |  | 21/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-08-1416 | Estante en caoba de 6 divisiones |  | 13/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1417 | Anaquel de metal de 6 divisiones y |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-08-1679 | Estante de madera dos puertas en cr |  | 30/6/2006 | 24,648.00 | 24,648.00 | 1.00 |  |
|  | 445-08-1680 | Estante de madera dos puertas en cr |  | 30/6/2006 | 24,648.00 | 24,648.00 | 1.00 |  |
|  | 423-04-1520 | Anaquel de metal de 6 divisiones y |  | 25/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1521 | Anaquel de metal de 8 divisiones y |  | 25/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1522 | Anaquel de metal de 8 divisiones y |  | 25/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1523 | Anaquel de metal de 8 divisiones y |  | 25/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1524 | Anaquel de metal de 8 divisiones y |  | 25/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1492 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1493 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1494 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1495 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1496 | Anaquel de metal de 6 divisiones y |  | 27/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-08-1160 | Estante en caoba de 1 cuerpo y 4 ga |  | 30/8/2005 | 25,004.80 | 25,004.80 | 1.00 |  |
|  | 445-17-1129 | Anaquel de metal de 1 cuerpos y de |  | 14/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1328 | Anaquel de metal de 6 bandejas y un |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-17-1046 | Anaquel de 6 divisiones 36x48 |  | 10/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-853 | estante de metal tipo vitrina para |  | 2/4/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-854 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-855 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-856 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-857 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-858 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-859 | anaquel metalico |  | 11/6/2006 | 1.00 | 0.00 | 1.00 |  |
|  |  |  | Página: 15 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 423-04-860 | anaquel metalico | 11/6/2006 | | | 1.00 | 0.00 | 1.00 |
| 423-04-945 | Anaquel de metal de 6 cuerpos de 7 | 10/2/2006 | | | 1.00 | 0.00 | 1.00 |
| 423-04-946 | Anaquel de metal de 6 cuerpos de 7 | 10/2/2006 | | | 1.00 | 0.00 | 1.00 |
| 423-04-947 | Anaquel de metal de 6 cuerpos de 7 | 10/2/2006 | | | 1.00 | 0.00 | 1.00 |
| 423-04-948 | Anaquel de metal de 6 cuerpos de 7 | 10/2/2006 | | | 1.00 | 0.00 | 1.00 |
| 445-08-689 | Estante en madera de 4 diviciones d | 2/2/2005 | | | 1.00 | 0.00 | 1.00 |
| 423-04-1319 | Anaquel de metal de 9 bandejas de 4 | 14/8/2006 | | | 1.00 | 0.00 | 1.00 |
| 423-04-1320 | Anaquel de metal de 9 bandejas de 4 | 14/8/2006 | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Cafeteras** | **o máquinas para hacer té helado de uso c** |  | | | **3,000.00** | **3,000.00** | **2.00** |
| 442-13-1564 | Colador de café de 30 tazas platead | 13/1/2006 | | | 1,500.00 | 1,500.00 | 1.00 |
| 442-13-1565 | Colador de café de 30 tazas platead | 13/1/2006 | | | 1,500.00 | 1,500.00 | 1.00 |
| **SubTotal: Cajas ciegas de cable de recuperación** | |  | | | **28,737.50** | **28,737.50** | **1.00** |
| 445-13-165 Caja fuerte | | 27/7/2007 | | | 28,737.50 | 28,737.50 | 1.00 |
| **SubTotal: Cajas de hielo** **105,328.80** **103,494.77** **1,847.03** | | | | | | | |
| 442-02-1177 | Bebedero | AMERICAN | BE-55 | 23/4/2007 | 5,006.56 | 5,006.56 | 1.00 |
| 442-02-1025 | Bebedero TLC modelo TRL1R11B |  |  | 7/11/2006 | 4,477.02 | 4,477.02 | 1.00 |
| 442-02-714 | Bebedero | AMERICAN | BE-55 | 21/12/2006 | 4,621.44 | 4,621.44 | 1.00 |
| 442-02-1201 | Bebedero | AMERICAN | BE-55 | 21/4/2006 | 4,602.18 | 4,602.18 | 1.00 |
| 442-02-2364 | Bebedero | NIKKEI | NK-LWB1 | 27/8/2013 | 6,250.00 | 5,936.55 | 312.45 |
| 442-02 | bebedero | NIKKEI | NK-LWB1 | 21/5/2013 | 5,995.00 | 5,994.00 | 1.00 |
| 442-02-1766 | Bebedero BE-69B | AMERICAN | BE-55 | 12/5/2005 | 6,647.60 | 6,647.60 | 1.00 |
| 442-02-245 | Bebedero | AMERICAN | BE-55 | 6/10/2006 | 4,647.89 | 4,647.89 | 1.00 |
| 442-02-1369 | Bebedero | AMERICAN | BE-55 | 30/6/2006 | 4,477.00 | 4,477.00 | 1.00 |
| 442-02-1548 | Nevera para botellon | AMERICAN | BE-55 | 30/3/2006 | 4,380.40 | 4,380.40 | 1.00 |
| 442-02-1549 | Nevera para botellon | AMERICAN | BE-55 | 30/3/2006 | 4,380.40 | 4,380.40 | 1.00 |
| 442-02-377 | Bebedero | AMERICAN | BE-55 | 30/6/2006 | 4,477.00 | 4,477.00 | 1.00 |
| 442-03-590 | Bebedero BE-90 en aluminio | AMERICAN | BE-55 | 23/4/2007 | 4,886.21 | 4,886.21 | 1.00 |
| 442-02-117 | Bebedero | AMERICAN | BE-55 | 2/2/2005 | 4,044.46 | 4,044.46 | 1.00 |
| 442-02-763 | Bebedero para botellon | AMERICAN | BE-55 | 23/4/2007 | 5,006.56 | 5,006.56 | 1.00 |
| 442-02-29 | nevera | AMERICAN | BE-90 | 18/9/2007 | 4,625.00 | 4,625.00 | 1.00 |
| 442-02-828 | Bebedero hot and cold water dispens | DAIWA |  | 6/7/2006 | 8,580.16 | 8,580.16 | 1.00 |
| 442-02-240 | Nevera | MABE | N/A | 24/10/2013 | 18,223.92 | 16,704.34 | 1,518.58 |
| **SubTotal: Cajoneras o estanterías** **464,176.56** **464,176.56** **36.00** | | | | | | | |
| 445-10-670 | Credenza aerea en chivol laminado |  | 2/8/2007 | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-657 | Credenza aerea en chivol laminado |  | 2/8/2007 | | 19,116.80 | 19,116.80 | 1.00 |
|  |  | Página: 16 |  | |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 445-10-674 | Credenza aerea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-01-729 | Credenza en caoba de cuatro puerta | 22/2/2007 | | | | | 20,044.80 | 20,044.80 | 1.00 |
| 445-10-1014 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1015 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1161 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1162 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1163 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1164 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1560 | Credenza en caoba de 17x72 | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-1174 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1175 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1176 | Credenza de pared en metal de una p | 4/12/2006 | | | | | 5,750.80 | 5,750.80 | 1.00 |
| 445-10-1420 | Credenza de metal de 2 divisiones | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1421 | Credenza de metal de 2 divisiones | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1655 | Credenza con seis divisiones de mad | 22/2/2007 | | | | | 18,116.80 | 18,116.80 | 1.00 |
| 445-10-1748 | Credenza en caoba de 4 divisiones | 25/5/2006 | | | | | 18,116.80 | 18,116.80 | 1.00 |
| 445-10-229 | Credenza horizontal con 2 puertas | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-127 | Crenzada de madera prensada con 2 p | 25/2/2005 | | | | | 20,230.40 | 20,230.40 | 1.00 |
| 445-10-64 | credenza en caoba de 18x60, 2 gavet | 4/12/2006 | | | | | 5,206.08 | 5,206.08 | 1.00 |
| 445-10-648 | Credenza aérea en chivol laminado. | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-675 | Credenza aerea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-666 | Credenza aerea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-09 | credenza en caoba de 18x60, 2 gavet | 25/2/2005 | | | | | 20,230.40 | 20,230.40 | 1.00 |
| 445-10-645 | Credenza aérea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 44510478 | Credenza en caoba 4 diviciones | 4/12/2006 | | | | | 5,206.08 | 5,206.08 | 1.00 |
| 445-10-642 | Credenza aérea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-634 | Credenza aérea en chivol laminado | 2/8/2007 | | | | | 20,044.80 | 20,044.80 | 1.00 |
| 445-10-635 | Credenza aérea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-639 | Credenza aérea en chivol laminado | 2/8/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-662 | Credenza aerea en chivol laminado | 5/3/2007 | | | | | 19,116.80 | 19,116.80 | 1.00 |
| 445-10-1016 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1017 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1018 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| 445-10-1019 | Credenza de metal 40x16 de pared | 12/4/2006 | | | | | 6,025.80 | 6,025.80 | 1.00 |
| **SubTotal: Calculadoras o accesorios** **42,012.80** **30,456.13** **11,558.67** | | | | | | | | | |
| 443-01-53 | calculadora | SHARP |  | 2630P | 6D038201 | 11/4/2006 | 900.00 | 900.00 | 1.00 |
| 443-01-151 | Calculadora | SHARP |  | 2630P |  | 27/7/2006 | 2,766.00 | 2,766.00 | 1.00 |
| 443-01-140 | Calculadora | SHARP |  | 2630P |  | 27/7/2006 | 2,766.60 | 2,766.60 | 1.00 |
|  |  |  | Página: 17 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 443-01-141 | Calculadora | SHARP | 2630P |  | 27/7/2006 | 2,766.60 | 2,766.60 | 1.00 |
| 443-01-103 | Calculadora | SHARP | 2630P |  | 21/6/2007 | 191.00 | 191.00 | 1.00 |
| 445-02-160 | Calculadora | SHARP | 2630P |  | 27/7/2006 | 2,766.60 | 2,766.60 | 1.00 |
| 443-01-197 | Calculadora | SHARP | 2630P |  | 3/4/2006 | 2,688.00 | 2,688.00 | 1.00 |
| 441-07-198 | Calculadora | SHARP | 2630P |  | 17/1/2006 | 2,668.00 | 2,668.00 | 1.00 |
| 445-01-04-2045 | calculadora pantalla de 12 digitos | SHARP | 1370 | 3D0222877 | 28/5/2014 | 2,500.00 | 999.60 | 1,499.40 |
| 445-01-04-2215 | Calculadora | SHARP | 1370 | 3D022887 | 28/5/2014 | 2,500.00 | 999.60 | 1,499.40 |
| 445-01-04-2216 | Calculadora | SHARP | 1370 | 3D022857 | 28/5/2014 | 2,500.00 | 999.60 | 1,499.40 |
| 445-01-04-2217 | CALCULADORA | SHARP | 1370 | 3D22867 | 28/5/2014 | 2,500.00 | 999.60 | 1,499.40 |
| 443-01-2780 | Calculadora | SHARP | 1370 | SD172999 | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
| 443-01-2781 | Calculadora | SHARP | 1370 | S175879 | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
| 443-01-2782 | Calculadora | SHARP | 1370 | 4D057508 | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
| 443-01-2783 | Caculadora | SHARP | 1370 | 7D130545 | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
| 443-01-1451 | Calculadora cientifica | SHARP | 2630P |  | 1/2/2005 | 2,350.00 | 2,350.00 | 1.00 |
| 443-01-1452 | Calculadora cientifica | SHARP | 2630P |  | 1/2/2005 | 2,350.00 | 2,350.00 | 1.00 |
| **SubTotal: Cámaras** | **de avión** |  |  |  |  | **108,703.60** | **108,703.60** | **2.00** |
| 421-01-507 | Camara fotografica | PANASONIC | 24 GH2 | K7SC00806R | 19/10/2006 | 82,476.00 | 82,476.00 | 1.00 |
| 421-01-508 | Camara fotografica | CANON | 11 DX | 2020704651 | 27/12/2006 | 26,227.60 | 26,227.60 | 1.00 |
| **SubTotal: Cámaras** | **digitales** |  |  |  |  | **121,495.05** | **116,787.53** | **4,705.52** |
| 421-01-2356 | Camara Digital | NIKON | COOLPIX L22 | 4187820 | 19/8/2013 | 38,995.00 | 37,044.30 | 1,949.70 |
| 421-01-2308 | Camara Digital | CANON | 11 DX |  | 2/7/2013 | 7,680.00 | 7,551.01 | 127.99 |
| 421-01 | Camara Digital | KODAK | 4600 | X000KG5JG5 | 3/4/2014 | 15,749.99 | 13,124.16 | 2,624.84 |
| 421-01-2234 | Camara Digital | CANON | 11 DX |  | 14/2/2013 | 10,499.55 | 10,498.55 | 1.00 |
| 421-01-2235 | Tripode para camara digital |  |  |  | 14/2/2013 | 2,425.71 | 2,424.71 | 1.00 |
| 421-01-453 | Cámara fotográfica | KODAK | 4600 |  | 19/7/2007 | 46,144.80 | 46,144.80 | 1.00 |
| **SubTotal: Cámaras** | **fijas** |  |  |  | | **27,970.80** | **27,884.31** | **85.49** |
| 421-01-2310 | Camara de Video | SONY | 480TVL | 5/7/2013 | | 4,890.00 | 4,807.51 | 81.49 |
| 421-01-2313 | Camara XTS Video | SONY | 480TVL | 10/3/2013 | | 5,770.20 | 5,769.20 | 1.00 |
| 421-01-2314 | Camara de Video | SONY | 480TVL | 10/3/2013 | | 5,770.20 | 5,769.20 | 1.00 |
| 421-01-2315 | Camara de Vido | SONY | 480TVL | 10/3/2013 | | 5,770.20 | 5,769.20 | 1.00 |
| 421-01-2316 | Camara de Video | SONY | 480TVL | 10/3/2013 | | 5,770.20 | 5,769.20 | 1.00 |
| **SubTotal: Camiones de carga** | |  | |  |  | **1,265,600.00** | **674,986.13** | **590,612.87** |
| 418-01-2942 Camioneta Nissan Frontier doble ca | | NISSAN FRONTIER 2605DN | | 3N6DC33B4ZK353036 | 7/10/2015 | 1,265,600.00 | 674,986.13 | 590,612.87 |
| **SubTotal: Camiones ligeros o vehículos utilitarios deportivo** | |  | |  |  | **2,650,985.50** | **2,159,531.30** | **491,453.20** |
|  | | Página: 18 | |  |  |  |  |  |

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|  | **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  |  | **4/7/2018 10:01:51 AM** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 418-01-3168 CAMIONETA TOYOTA |  |  | 10/12/2014 | 1,638,175.00 | 1,146,721.80 | 491,452.20 |  |
| 418-01-3169 CAMIONETA TOYOTA 2011 |  |  | 29/12/2010 | 1,012,810.50 | 1,012,809.50 | 1.00 |  |
| **SubTotal: Campanas extractoras de humos industriales tóxicos** |  |  |  | **1.00** | **0.00** | **1.00** |  |
| 461-28-1434 Campana extractoras |  |  | 28/8/2006 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Cargadoras** |  |  |  | **15,886.42** | **7,147.98** | **8,736.44** |  |
| 428-03-2416 Booster para Baterias | BLACK & DECKER DCM600W |  | 3/12/2013 | 7,943.21 | 3,573.99 | 4,368.22 |  |
| 428-03-2417 Booster para Baterias | BLACK & DECKER DCM600W |  | 3/12/2013 | 7,943.21 | 3,573.99 | 4,368.22 |  |
| **SubTotal: Carretillas** |  |  |  | **20,136.02** | **15,698.90** | **4,429.12** |  |
| 439-01-2566 carrito para mover documento |  |  | 13/2/2014 | 3,100.00 | 2,685.80 | 413.20 |  |
| 439-01-2567 carrito para mover documento |  |  | 13/2/2014 | 3,100.00 | 2,685.80 | 413.20 |  |
| 439-01-2568 carrito para mover documento |  |  | 13/2/2014 | 3,100.00 | 2,685.80 | 413.20 |  |
| 439-01-2672 carrito para mover documento |  |  | 13/2/2014 | 3,100.00 | 2,685.80 | 413.20 |  |
| 435-03-2467 Carro para almacen |  |  | 13/1/2014 | 236.02 | 207.60 | 27.42 |  |
| 439-01-2933 carrito de carga |  |  | 29/3/2015 | 2,500.00 | 1,582.70 | 916.30 |  |
| 439-01-2931 carrito de carga |  |  | 29/3/2015 | 2,500.00 | 1,582.70 | 916.30 |  |
| 439-01-2932 carrito de carga |  |  | 29/3/2015 | 2,500.00 | 1,582.70 | 916.30 |  |
| **SubTotal: Carritos de historiales de la sala de operación o** |  |  |  | **163,172.66** | **163,172.66** | **11.00** |  |
| 439-01-1800 Carro de metal movible |  |  | 6/7/2007 | 1,450.00 | 1,450.00 | 1.00 |  |
| 435-03-1290 Carrito de carga de 5 niveles recta |  |  | 6/7/2007 | 1,450.00 | 1,450.00 | 1.00 |  |
| 435-03-1291 Carrito de carga de 5 niveles recta |  |  | 6/7/2007 | 1,450.00 | 1,450.00 | 1.00 |  |
| 435-03-1292 Carrito de carga de 5 niveles recta |  |  | 6/7/2007 | 1,450.00 | 1,450.00 | 1.00 |  |
| 439-01-1029 Carrito de carga de 2 divisiones |  |  | 8/11/2006 | 9,860.00 | 9,860.00 | 1.00 |  |
| 435-03-826 Carrito para cargar libro de 3 nive |  |  | 5/3/2007 | 43,587.00 | 43,587.00 | 1.00 |  |
| 439-01-890 Carrito de carga para libros de 3 n |  |  | 5/3/2007 | 43,587.00 | 43,587.00 | 1.00 |  |
| 439-01-914 Carrito para cargar periodicos |  |  | 27/7/2006 | 9,860.00 | 9,860.00 | 1.00 |  |
| 439-01-1769 Carrito de carga de 2 ruedas |  |  | 25/4/2006 | 3,445.83 | 3,445.83 | 1.00 |  |
| 439-01-1770 Carrito de carga de 2 ruedas |  |  | 25/4/2006 | 3,445.83 | 3,445.83 | 1.00 |  |
| 439-01-839 Carrito para cargar libro de 3 nive |  |  | 5/3/2007 | 43,587.00 | 43,587.00 | 1.00 |  |
| **SubTotal: Carros** |  |  |  | **3,170,871.82** | **3,170,871.82** | **4.00** |  |
| 418-01-2097 minibus de 16 pasajero | TOYOTA 1994 |  | 28/8/2006 | 720,396.82 | 720,396.82 | 1.00 |  |
| 448-01-2095 camioneta doble cabina | MITSUBISHI 2009 |  | 14/6/2005 | 707,130.00 | 707,130.00 | 1.00 |  |
| 418-01-2095 camioneta doble cabina | MITSUBISHI 2009 |  | 14/5/2005 | 708,345.00 | 708,345.00 | 1.00 |  |
|  | 418-01-2096 vehiculo sedan | TOYOTA 1994 |  | 25/7/2007 | 1,035,000.00 | 1,035,000.00 | 1.00 |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.**  **SubTotal: Casilleros (“lockers”)** **270,478.53** **270,477.53** **39.00** | | | | | | | |  |
|  | 445-11-1717 | Armario en metal de 2 puertas de 36 |  | 6/10/2006 | 7,375.00 | 7,375.00 | 1.00 |  |
|  | 445-11-2065 | Armario en metal de 18x36x72 de 2 p |  | 14/8/2007 | 7,209.40 | 7,209.40 | 1.00 |  |
|  | 445-11-1953 | Armario |  | 27/12/2006 | 6,954.11 | 6,954.11 | 1.00 |  |
|  | 445-11-1954 | Armario |  | 27/12/2006 | 6,954.11 | 6,954.11 | 1.00 |  |
|  | 423-04-1956 | Anaquel de madera de 6 bandejas | AGUA PLASTICA | 16/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-11-1957 | Armario en metal |  | 6/2/2006 | 6,960.00 | 6,960.00 | 1.00 |  |
|  | 445-10-1663 | Armario vertical de una puerta y un |  | 4/12/2006 | 5,375.20 | 5,375.20 | 1.00 |  |
|  | 445-11-1159 | Armario en metal vertical de 18x36x |  | 6/10/2006 | 7,375.00 | 7,375.00 | 1.00 |  |
|  | 445-11-873 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-874 | Archivo en metal vertical tipo lega |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 44507427 | Armario de 2 puertas 36 x 16 x 72 |  | 18/2/2005 | 8,381.00 | 8,381.00 | 1.00 |  |
|  | 44503476 | Armario de 2 puertas en metal 18 x |  | 18/2/2005 | 8,381.00 | 8,381.00 | 1.00 |  |
|  | 469-01-26 | gabinete de piso con tpe en marmol |  | 29/12/2006 | 6,647.60 | 6,647.60 | 1.00 |  |
|  | 445-11-86 | Armario en metal de 18x36x72 de 2 p |  | 3/11/2006 | 7,400.00 | 7,400.00 | 1.00 |  |
|  | 445-11-182 | Armario vertical de 2 puertas en me |  | 22/1/2007 | 8,676.80 | 8,676.80 | 1.00 |  |
|  | 445-11-183 | Armario vertical de 2 puertas en me |  | 14/8/2007 | 7,209.40 | 7,209.40 | 1.00 |  |
|  | 445-11-184 | Armario vertical de 2 puertas en me |  | 15/2/2006 | 6,507.20 | 6,507.20 | 1.00 |  |
|  | 445-11-185 | Armario vertical de 2 puertas en me |  | 6/10/2006 | 7,375.00 | 7,375.00 | 1.00 |  |
|  | 445-11-177 | Armario vertical de 2 puertas en me |  | 26/9/2006 | 8,224.40 | 8,224.40 | 1.00 |  |
|  | 445-11-179 | Armario vertical de 2 puertas en me |  | 1/5/2007 | 9,000.00 | 9,000.00 | 1.00 |  |
|  | 445-11-180 | Armario vertical de 2 puertas en me |  | 14/8/2007 | 7,209.40 | 7,209.40 | 1.00 |  |
|  | 445-11-181 | Armario vertical de 2 puertas en me |  | 18/9/2007 | 7,592.20 | 7,592.20 | 1.00 |  |
|  | 445-11-1293 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-1294 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-1295 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-1296 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-1355 | Armario de 2 puertas 72x36 de metal |  | 15/2/2006 | 6,507.20 | 6,507.20 | 1.00 |  |
|  | 445-11-1357 | Armario de 2 puertas 72x36 de metal |  | 15/2/2006 | 6,507.20 | 6,507.20 | 1.00 |  |
|  | 445-11-293 | Armario de 2 puertas 36 x 16 x 72 |  | 18/2/2005 | 8,381.00 | 8,381.00 | 1.00 |  |
|  | 445-07-876 | Archivo en metal vertical tipo lega |  | 10/2/2006 | 6,235.00 | 6,235.00 | 1.00 |  |
|  | 445-07-877 | Archivo en metal vertical tipo lega |  | 10/2/2006 | 6,235.00 | 6,235.00 | 1.00 |  |
|  | 445-11-911 | Almario de metal de 36x72 de 2 puer |  | 31/1/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
|  | 445-11-1118 | Armario en metal de 2 puertas de 18 |  | 18/2/2005 | 8,381.00 | 8,381.00 | 1.00 |  |
|  | 445-11-1733 | Armario de 2 puertas 36 x 72 |  | 1/5/2007 | 8,000.00 | 8,000.00 | 1.00 |  |
|  | 445-11-1344 | Armario de 2 puertas de metal |  | 31/1/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
|  | 445-11-1024 | Armario en metal de 2 puertas de 18 |  | 3/11/2006 | 7,400.00 | 7,400.00 | 1.00 |  |
|  | 445-11-887 | Armario en metal vertical de 18x36x |  | 10/2/2006 | 7,685.00 | 7,685.00 | 1.00 |  |
|  | 445-11-1643 | Armario tipo locker de 2 puertas |  | 19/1/2006 | 5,475.20 | 5,475.20 | 1.00 |  |
|  |  |  | Página: 20 |  |  |  |  |  |

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|  | **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  |  | **4/7/2018 10:01:51 AM** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 445-11-1952 Armario |  |  | 27/12/2006 | 6,954.11 | 6,954.11 | 1.00 |  |
| **SubTotal: Compresores de aire** |  |  |  | **265,004.28** | **69,121.27** | **195,878.02** |  |
| 442-01-2934 compresor escrol 36000 btu |  |  | 23/12/2014 | 28,709.40 | 9,808.70 | 18,899.70 |  |
| 442-01-2938 Compresor 90,000 BTU |  |  | 29/4/2015 | 97,202.50 | 29,970.46 | 67,231.04 |  |
| 442-02-3052 Compresor Copeland Scroll 10 Tonela |  |  | 12/7/2016 | 72,033.90 | 13,806.30 | 58,226.60 |  |
| 442-02-3053 Compresor Copeland Scroll 5 Tonelad |  |  | 12/7/2016 | 42,288.48 | 8,105.10 | 34,182.38 |  |
| 442-21-2929 compresor trupper |  |  | 6/6/2015 | 24,770.00 | 7,430.70 | 17,338.30 |  |
| **SubTotal: Compresores refrigerantes** |  |  |  | **119,645.06** | **7,976.27** | **111,667.79** |  |
| 442-03-3171 COMPRESOR COPELAND 128K |  |  | 3/10/2017 | 119,645.06 | 7,976.27 | 111,667.79 |  |
| **SubTotal: Computadores centrales** |  |  |  | **120,258.30** | **120,255.30** | **4.00** |  |
| 447-01-291 Computadora | HP |  | 13/9/2005 | 34,635.00 | 34,635.00 | 1.00 |  |
| 447-01-2819 computador Dell Optiplex 3020 |  |  | HYHVW12 23/12/2014 | 28,541.10 | 28,540.10 | 1.00 |  |
| 447-01-2820 computador Dell Optiplex 3020 |  |  | JORTN12 23/12/2014 | 28,541.10 | 28,540.10 | 1.00 |  |
| 447-01-2821 computador Dell Optiplex |  |  | JOYTW12 23/12/2014 | 28,541.10 | 28,540.10 | 1.00 |  |
| **SubTotal: Computadores de escritorio** |  |  |  | **1,915,288.57** | **1,725,628.47** | **189,648.10** |  |
| 447-01-2522 Computadora Dell Optiplex | DELL | 1018 | 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |  |
| 447-01-2523 Computadora Dell Optiplex | DELL | 1018 | 9BWKYI2 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |  |
| 445-01-2524 Computadora Dell Optiplex | DELL | 1018 | 9BLJYI2 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |  |
| 447-01-2525 Computadora Dell Optiplex | DELL | 1018 | 9BHHYI2 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |  |
| 447-01-2959 compuntadora Dell Optiplex 2030 | DELL OPTIPLEX | 2N75FCI | 912WZ72 12/4/2016 | 26,720.00 | 19,297.05 | 7,421.95 |  |
| 447-01-3040 Computadora completa Dell Optiplex |  |  | 3/3/2016 | 37,140.00 | 27,854.25 | 9,284.75 |  |
| 447-01-2983 Computadora Dell Optiplex 3020 |  |  | 8/7/2015 | 33,739.40 | 32,801.22 | 937.18 |  |
| 447-01-2986 Computadora Dell Optiplex 3020 |  |  | 8/7/2015 | 33,739.40 | 32,801.22 | 937.18 |  |
| 447-01-3048 Computadora completa Dell Vostro |  |  | 1/2/2016 | 49,050.00 | 38,149.22 | 10,899.78 |  |
| 447-01-2993 computadora | OPTIPLEX | 3010D | 27/7/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-2977 Computadora Dell completa | OPTIPLEX | 3010D | 4VHWM52 8/7/2015 | 33,739.40 | 32,801.22 | 937.18 |  |
| 447-01-2818 computador Dell Optiplex 3020 | DELL OPTIPLEX | 9010SD | JOVSW12 23/12/2014 | 28,541.10 | 28,540.10 | 1.00 |  |
| 447-01-2793 Computadora completa HP COMPAQ |  |  | 2/2/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-2794 computadora completa HP COMPAQ | HP | 1000 | MXJ52903RC 2/2/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-2795 Computadora completa HP | H P | 2000-2 B10NR | MXJ630002RL 2/2/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-2796 computadora completa HP | H P | 2000-2 B10NR | 2/2/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-2797 Computadora completa HP | H P | 2000-2 B10NR | 2/2/2014 | 34,500.00 | 34,499.00 | 1.00 |  |
| 447-01-3158 Computadora Dell Optiplex 3040 | DELL OPTIPLEX | 2N75FCI | 17/7/2017 | 45,076.00 | 12,520.83 | 32,554.17 |  |
| 447-01-2996 Computadora Dell Vostro |  |  | 20/1/2015 | 45,000.00 | 44,999.00 | 1.00 |  |
| 447-01-3000 computadora completa Dell Optiplex |  |  | 1/2/2015 | 37,725.00 | 37,724.00 | 1.00 |  |
|  |  | Página: 21 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-2940 | computadora | DELL OPTIPLEX | 9010SD |  | 2/7/2015 | 41,288.00 | 40,140.14 | 1,146.86 |
| 447-01-3159 | Computadora Dell Optiplex 3040 comp | DELL OPTIPLEX | 2N75FCI |  | 17/7/2017 | 45,076.00 | 12,520.83 | 32,554.17 |
| 447-01-3160 | Computadora Dell Optiplex 3040 comp | DELL OPTIPLEX | 2N75FCI |  | 17/7/2017 | 45,076.00 | 12,520.83 | 32,554.17 |
| 447-01-3161 | Computadora Dell Optiplex 3040 comp | DELL OPTIPLEX | 2N75FCI |  | 17/7/2017 | 45,076.00 | 12,520.83 | 32,554.17 |
| 442-02-3162 | Manejadora de 4 tonelada | DELVIS |  |  | 30/6/2017 | 40,077.00 | 12,245.44 | 27,830.56 |
| 447-01-2601 | computadora completa CPU DELL optri |  |  | H6QQDC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2602 | computadora completa CPU DELL OPTI |  |  | 3BKDDC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2603 | computadora complleta CPU DELL OPTI |  |  | DYHGDC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2604 | computadora completa CPU DELL OPTIP |  |  | D7QQDC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2605 | computadora completa CELL OPTIPLEX |  |  | 22MDDC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2606 | computadora completa CPU HP compaq |  |  | MXJ548096X | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2608 | computadora completa CPU DELL optip |  |  | D4QQC1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2607 | computadora completa CPU DELL optip |  |  | 64V5DB1 | 13/2/2014 | 34,000.00 | 33,999.00 | 1.00 |
| 447-01-2609 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12RKM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2610 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12SGM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2611 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12RHM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2612 | computadora monitor touch | DELL OPTIPLEX | 9010SD |  | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2613 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12SHM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2614 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12RGM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2615 | computadora monitor touch | DELL OPTIPLEX | 9010SD |  | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2616 | computador monitor touch | DELL OPTIPLEX | 9010SD |  | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2617 | computadora monitor touch | DELL OPTIPLEX | 9010SD | 12SMM02 | 13/2/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2526 | Computadora Dell Optiplex | DELL | 1018 | 8IKOWO2 | 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |
| 447-01-2527 | Computadora Dell Optiplex | DELL | 1018 | 9BWHYI2 | 17/10/2014 | 28,131.84 | 28,130.84 | 1.00 |
| 447-01-2680 | computadora completa dell optiplex | DELL OPTIPLEX | 9010SD | 65MDDC1 | 13/2/2014 | 34,500.00 | 34,499.00 | 1.00 |
| 447-01-2681 | computadora completa HP compaq moni | HP | 1000 | MXG61906CS | 13/2/2014 | 34,500.00 | 34,499.00 | 1.00 |
| 447-01-2682 | Computadora completa DELL OPTIPLEX |  |  | 96QQDC1 | 13/2/2014 | 34,500.00 | 34,499.00 | 1.00 |
| 447-01-2688 | computadora completa HP COMPAQ |  |  | MXJ52903SN | 13/2/2014 | 34,500.00 | 34,499.00 | 1.00 |
| **SubTotal: Computadores notebook** | |  |  | | | **50,654.88** | **50,654.88** | **1.00** |
| 447-01-352 LAP TOP Computadora completa portát | | GATEWAY | 17/2/2006 | | | 50,654.88 | 50,654.88 | 1.00 |
| **SubTotal: Computadores personales** **219,389.66** **138,950.79** **80,434.88** | | | | | | | | |
| 447-01-2534 | Laptop HP PROBOOK 450 | H P | 2000-2 B10NR |  | 17/10/2014 | 34,235.34 | 34,234.34 | 1.00 |
| 447-01-2224 | Laptot | DELL INSPIRON | P6200 | C9K60UT#ABA | 21/5/2014 | 31,000.00 | 30,999.00 | 1.00 |
| 447-01-3095 | Laptop Dell Latitude E3470 |  |  | 4M3R782 | 27/12/2016 | 31,311.30 | 14,785.42 | 16,524.88 |
| 447-01-3096 | Laptop Dell Latitude E3470 |  |  | BRVBB82 | 27/12/2016 | 31,311.30 | 14,785.42 | 16,524.88 |
| 447-01-3156 | Laptop Dell Inspiron |  |  |  | 17/7/2017 | 32,804.00 | 9,111.94 | 23,691.06 |
| 447-01-3157 | Laptop Dell Inspiron |  |  |  | 17/7/2017 | 32,804.00 | 9,111.94 | 23,691.06 |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:51 AM** | |  | | |
| **Reporte General de Activos** | |  |  |  | |
| **Fecha Generado: 4/7/2018** | |  |  |  | |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-01-2515 laptop sony | | SONIC WALL | NSA2400 | 5/2/2014 | | 25,923.72 | 25,922.72 | 1.00 |
| **SubTotal: Cubetas de agua** | |  |  |  | | **6,883.70** | **6,883.70** | **2.00** |
| 461-23-1447 Cubeta plastica pequeña | |  |  | 5/7/2007 | | 3,441.85 | 3,441.85 | 1.00 |
| 461-23-1449 Cubeta plastica pequeña | |  |  | 5/7/2007 | | 3,441.85 | 3,441.85 | 1.00 |
| **SubTotal: Descortezadoras** | |  |  |  | | **25,572.96** | **11,720.48** | **13,851.48** |
| 427-06-2407 Desmalezadorea Shindaiwa | | SHINDAIWA |  | 20128001573 5/11/2013 | | 25,572.96 | 11,720.48 | 13,851.48 |
| **SubTotal: Deshumidificadores** | |  |  |  | | **461,489.00** | **324,303.59** | **137,163.41** |
| 461-29-1406 | Deshumificador |  |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-29-2292 | Frigidaire Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22400224 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2293 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22400772 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2294 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22400028 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2295 | Deshumifidares | FRIGIDAIRE | FAD504TDD | KN22400012 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2296 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22004286 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2297 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22004282 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2298 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN22003384 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-2299 | Deshumificadores | FRIGIDAIRE | FAD504TDD | KN220004401 | 5/6/2013 | 8,799.95 | 4,399.47 | 4,399.48 |
| 461-29-1401 | Deshumificador |  |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-29-1402 | Deshumificador |  |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-29-1404 | Deshumificador |  |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-30-1518 | Deshumificador | COMPAC |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-30-1525 | Deshumificador |  |  |  | 29/11/2006 | 34,220.00 | 34,220.00 | 1.00 |
| 461-29-2241 | Deshumificadores | FRIGIDAIRE | FAD504TDD |  | 15/2/2013 | 8,699.95 | 4,639.44 | 4,059.51 |
| 461-29-2919 | deshumificador portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2920 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2921 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2923 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2924 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2925 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/12/2014 | | 10,150.00 | 3,467.58 | 6,681.43 |
| 461-29-2927 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/6/2014 | | 10,150.00 | 3,975.03 | 6,173.98 |
| 461-29-2928 | deshumificadores portatiles | GENERAL ELECTRI2C-7938GE-6 | | 29/6/2014 | | 10,150.00 | 3,975.03 | 6,173.98 |
| 461-29-2242 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 15/2/2013 | | 8,669.95 | 4,623.44 | 4,045.51 |
| 461-29-2243 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 15/2/2013 | | 8,699.95 | 4,639.44 | 4,059.51 |
| 461-29-2244 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 15/2/2013 | | 8,699.95 | 4,639.44 | 4,059.51 |
| 461-29 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 15/2/2013 | | 8,699.95 | 4,639.44 | 4,059.51 |
| 461-29-2246 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 15/2/2013 | | 8,699.95 | 4,639.44 | 4,059.51 |
| 461-29-2247 | Deshumificadores | FRIGIDAIRE FAD504TDD | | 18/2/2013 | | 8,699.95 | 4,566.95 | 4,132.00 |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  |  |  | **4/7/2018 10:01:51 AM** |
| **Reporte General de Activos** |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** |

461-29-2248 Deshumificadores FRIGIDAIRE FAD504TDD 18/2/2013 8,699.95 4,566.95 4,132.00

461-2-2249 Deshumificadores FRIGIDAIRE FAD504TDD 15/2/2013 8,699.95 4,639.44 4,059.51

461-29-2250 Deshumificadoes FRIGIDAIRE FAD504TDD 15/2/2013 8,699.95 4,639.44 4,059.51

461-29-2300 Deshumificadores FRIGIDAIRE FAD504TDD KN22004401 5/6/2013 8,799.95 4,399.47 4,399.48

461-29-2301 Deshumificadores FRIGIDAIRE FAD504TDD KN22003388 5/6/2013 8,799.95 4,399.47 4,399.48

#### SubTotal: Disco compacto cd de lectura y escritura 642,830.16 642,757.16 75.00

447-10-2239 Disco Duro SATA 160 GB SATA 24/1/2013 2,500.00 2,499.00 1.00

447-10-2285 Disco Duro SEAGATE EXPANSION Z3TCZB57 4/6/2013 8,499.99 8,498.99 1.00

447-10-2286 Disco Duro SEAGATE EXPANSION Z3TF0E7N 4/6/2013 8,499.99 8,498.99 1.00

447-10-2287 DISCO DURO SEAGATE EXPANSION 24/5/2013 6,289.00 6,288.00 1.00

447-10-2288 DISCO DURO SEAGATE EXPANSION 24/5/2013 6,298.00 6,297.00 1.00

447-10-2289 DISCO DURO SEAGATE EXPANSION 24/5/2013 6,298.00 6,297.00 1.00

44710454 Disco Duro externo de 3.5 500G 1/12/2006 11,716.00 11,716.00 1.00

447-10-282 Disco Duro externo 3.5 500G M I 1/12/2006 11,716.00 11,716.00 1.00

447-10-2322 Disco Duro SATA 160 GB SATA 23/7/2013 13,334.00 13,333.00 1.00

447-10-2401 Disco Duro SEAGATE EXPANSION NA43CPGR 18/10/2013 5,550.88 5,549.88 1.00

447-10-2407 Disco Duro SAMSUNG 5860 24/10/2013 5,825.00 5,824.00 1.00

447-10-2267 Disco Duro SEAGATE EXPANSION 22/4/2013 6,298.00 6,297.00 1.00

447-10-2268 Disco Duro SEAGATE EXPANSION 22/4/2013 6,298.00 6,297.00 1.00

447-10-2269 Disco Duro SEAGATE EXPANSION 22/4/2013 6,298.00 6,297.00 1.00

447-10-2323 Disco Duro SATA 160 GB SATA 23/7/2013 13,334.00 13,333.00 1.00

447-102324 Disco Duro DELL 1018 EB03PC20L12L 8/8/2013 10,738.00 10,737.00 1.00

447-10-2325 Disco Duro DELL 1018 EB03PC20L1MD 8/8/2013 10,738.00 10,737.00 1.00

447-10-2326 Disco Duro DELL 1018 EB3PC20LFMJ 8/8/2013 10,738.00 10,737.00 1.00

447-10-2355 Disco Duro SEAGATE EXPANSION NA4K3FPE 15/8/2013 6,420.00 6,419.00 1.00

447-10-2382 Disco Duro SEAGATE EXPANSION NA4JZBS9 3/9/2013 5,761.00 5,760.00 1.00

447-10-2383 Disco Duro SEAGATE EXPANSION NA4JZBS7 3/9/2013 5,761.00 5,760.00 1.00

447-10-2384 Disco Duro SEAGATE EXPANSION NA4JZBRZ 3/9/2013 5,761.00 5,760.00 1.00

447-10-2385 Disco Duro SEAGATE EXPANSION NA4JZBS6 3/9/2013 5,761.00 5,760.00 1.00

447-10-2342 Disco Duro SATA 160 GB SATA W2ACS5PJ 31/7/2013 2,386.00 2,385.00 1.00

447-10-2343 Disco Duro SATA 160 GB SATA W2AKGDX6 31/7/2013 2,386.00 2,385.00 1.00

447-10-2344 Dico Duro SATA 160 GB SATA Z2AMDQ4W 31/7/2013 2,386.00 2,385.00 1.00

447-10-2345 Disco Duro SEAGATE EXPANSION STBV3000100 31/7/2013 6,420.00 6,419.00 1.00

447-10-2357 Disco Duro SEAGATE EXPANSION NA4K3FQG 9/8/2013 5,920.00 5,919.00 1.00

447-10-2255 Disco Duro SEAGATE EXPANSION 12/3/2013 8,850.00 8,849.00 1.00

447-10-2309 Disco Duro SEAGATE EXPANSION STBX1000101 17/6/2013 3,971.00 3,970.00 1.00

447-10-2311 Disco Duro SEAGATE EXPANSION 12/7/2013 6,420.00 6,419.00 1.00

447-10-2312 Disco Duro SEAGATE EXPANSION 12/7/2013 6,420.00 6,419.00 1.00

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:51 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-10-2339 | Disco Duro | SATA | 160 GB SATA | S2A3114S | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2340 | Disco Duro | SATA | 160 GB SATA | W2AKGDX6 | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2341 | Disco Duro | SATA | 160 GB SATA | W2A83TZ3 | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2277 | Disco Duro | SEAGATE | EXPANSION | STBX1000101 | 15/5/2013 | 4,029.00 | 4,028.00 | 1.00 |
| 447-10-2278 | Disco Duro | SEAGATE | EXPANSION | STBX500100 | 15/5/2013 | 2,978.00 | 2,977.00 | 1.00 |
| 447-10-2279 | Disco Duro | SEAGATE | EXPANSION |  | 15/5/2013 | 6,298.00 | 6,297.00 | 1.00 |
| 447-10-2280 | Disco Duro | SEAGATE | EXPANSION |  | 15/5/2013 | 6,298.00 | 6,297.00 | 1.00 |
| 447-10-2281 | Disco Duro | SEAGATE | EXPANSION |  | 15/5/2013 | 6,298.00 | 6,297.00 | 1.00 |
| 447-10-2282 | Disco Duros | SEAGATE | EXPANSION | Z3TCWS8H | 4/6/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-10-2283 | Disco Duro | SEAGATE | EXPANSION | Z3TCZ58H | 4/6/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-10-2284 | Disco duro | SEAGATE | EXPANSION | Z3TCZ58H | 4/6/2014 | 8,499.99 | 8,498.99 | 1.00 |
| 447-10-2335 | Discco Duro | SATA | 160 GB SATA | SVMFYFWS | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2336 | Disco Duro | SATA | 160 GB SATA | 9VMIX482 | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2337 | Disco Duro | SATA | 160 GB SATA | 9VMNZLYH | 31/7/2013 | 2,386.20 | 2,385.20 | 1.00 |
| 447-10-2338 | Disco Duro | SATA | 160 GB SATA | S2A08MDE | 31/7/2013 | 2,386.00 | 2,385.00 | 1.00 |
| 447-10-2365 | Disco Duro | SEAGATE | EXPANSION | S1DB14B7 | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2366 | Disco Duro | SEAGATE | EXPANSION | S1DB151R | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2367 | Disco Duro | SEAGATE | EXPANSION | S1DB3SK | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2368 | Disco Duro | SEAGATE | EXPANSION | S1DBEWF9 | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2369 | Disco Duro | SEAGATE | EXPANSION | S1DBEWF9 | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2370 | Disco Duro | SEAGATE | EXPANSION | S1DBEZPT | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2371 | Disco Duro | SEAGATE | EXPANSION | S1DBF62T | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2372 | DISCO DURO | SEAGATE | EXPANSION | S1DBFG76 | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2373 | DISCO DURO | SEAGATE | EXPANSION | S1DBFH6B | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2374 | DISCO DURO | SEAGATE | EXPANSION | S1DBFH8Z | 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10 | Disco duro | SEAGATE | EXPANSION |  | 4/3/2014 | 9,941.50 | 9,940.50 | 1.00 |
| 447-10-2253 | disco duro | SEAGATE | EXPANSION |  | 4/3/2013 | 9,941.50 | 9,940.50 | 1.00 |
| 447-10-2254 | disco duro | SEAGATE | EXPANSION |  | 4/3/2013 | 9,941.50 | 9,940.50 | 1.00 |
| 447-10-2302 | Disco Duro | HP | 1000 | 2SD645T1YW | 18/7/2013 | 5,900.00 | 5,899.00 | 1.00 |
| 447-10-2443 | Disco Duro 4TB | SEAGATE | EXPANSION | NA4K7M6X | 2/12/2013 | 8,431.01 | 8,430.01 | 1.00 |
| 447-10-2440 | Disco Duro 1TB | SEAGATE | EXPANSION | NA4766Z0 | 2/12/2013 | 3,678.00 | 3,677.00 | 1.00 |
| 447-10-2441 | Disco Duro | SEAGATE | EXPANSION | NA4767MX | 2/12/2013 | 3,678.00 | 3,677.00 | 1.00 |
| 447-10-2442 | Disco Duro 4TB | SEAGATE | EXPANSION | NA4K7M99 | 2/12/2013 | 8,431.01 | 8,430.01 | 1.00 |
| 447-10-2438 | Disco Duro | SEAGATE | EXPANSION | NA5R2RBM | 19/12/2013 | 13,227.80 | 13,226.80 | 1.00 |
| 447-01-2445 | Computadora | DELL OPTIPLEX | 9010SD | DJJS8Z1 | 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-01-2446 | Computadora | DELL OPTIPLEX | 9010SD | DJJT8Z1 | 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-01-2447 | Computadora | DELL OPTIPLEX | 9010SD | DJLT8Z1 | 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-01-2448 | Computadora | DELL OPTIPLEX | 9010SD | DJMR8Z1 | 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-01-2449 | Computadora | DELL OPTIPLEX | 9010SD | DJNR8Z1 | 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  | |  | **4/7/2018 10:01:52 AM** |  | | |
| **Reporte General de Activos** | |  | |  |  |
| **Fecha Generado: 4/7/2018** | |  | |  |  |
| **Código** **Descripción del Bien** | | **Marca** | | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-01-2450 Computadora | | DELL OPTIPLEX | | 9010SD | DJWR8Z1 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-01-2451 Computadora | | DELL OPTIPLEX | | 9010SD | DJWS8Z1 5/12/2013 | 32,994.99 | 32,993.99 | 1.00 |
| 447-10-2375 DISCO DURO | | SEAGATE | | EXPANSION | S1DBJVRD 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| 447-10-2376 DISCO DURO | | SEAGATE | | EXPANSION | SDB489M 20/8/2013 | 3,749.99 | 3,748.99 | 1.00 |
| **SubTotal: Dispositivos de identificación de radio frecuencia** | |  | |  |  | **31,500.00** | **31,499.00** | **1.00** |
| 447- 01-2262 Laptop Dell | | DELL VOSTRO | | 83YNJS21 | 8GBRDT1 8/4/2013 | 31,500.00 | 31,499.00 | 1.00 |
| **SubTotal: Equipo central de radio** | |  | |  |  | **40,200.00** | **34,839.13** | **5,359.87** |
| 442-06-2516 Equipo de audio Europower MP2000 | |  | |  | 5/2/2014 | 40,200.00 | 34,839.13 | 5,359.87 |
| **SubTotal: Escalas para uso comercial** | |  | |  |  | **18,850.00** | **14,764.26** | **4,083.74** |
| 436-01-2716 escalera de aluminio de 6 color ver | |  | |  | 6/7/2014 | 9,425.00 | 7,382.13 | 2,041.87 |
| 436-01-2726 escalera de aluminio de 16 | |  | |  | 6/7/2014 | 9,425.00 | 7,382.13 | 2,041.87 |
| **SubTotal: Escaleras para muelles** | |  | |  |  | **135,201.34** | **36,007.57** | **99,179.77** |
| 436-01-2032 | Escalera de metal de 6 | |  | 20/4/2006 | | 1,831.66 | 1,108.61 | 723.05 |
| 436-01-2381 | Escaleras | |  | 9/9/2013 | | 31,046.51 | 7,373.30 | 23,672.21 |
| 436-01-1979 | Escalera de aluminio de 6 | |  | 20/4/2006 | | 1,831.66 | 1,108.61 | 723.05 |
| 436-01-2081 | Escalera de aluminio de 3 | |  | 5/7/2007 | | 1,432.60 | 781.66 | 650.94 |
| 436-01-2082 | Escalera de aluminio de 6 | |  | 28/2/2005 | | 2,088.00 | 1,383.69 | 704.31 |
| 435-01-2875 | escalera tipo tijera 5 peldaño | |  | 12/3/2015 | | 5,200.00 | 844.84 | 4,354.16 |
| 435-01-2876 | escalera tipo tijera 5 peldaño | |  | 12/3/2015 | | 5,200.00 | 844.84 | 4,354.16 |
| 435-01-2877 | escalera tipo tijera 5 peldaño | |  | 12/3/2015 | | 5,200.00 | 844.84 | 4,354.16 |
| 436-01-2086 | Escalera de aluminio de 6 | |  | 18/7/2005 | | 1,972.00 | 1,267.74 | 704.26 |
| 436-01-1999 | Escalera de aluminio de 10 | |  | 15/2/2006 | | 5,707.20 | 3,512.09 | 2,195.11 |
| 436-01-2930 | escalera extendible de fibra de 20 | |  | 5/5/2015 | | 23,512.00 | 3,624.61 | 19,886.39 |
| 436-01-1949 | Escalera de aluminio de 6 | |  | 20/4/2006 | | 1,831.66 | 1,108.61 | 723.05 |
| 436-01-1882 | Escalera de metal | |  | 7/1/2005 | | 4,709.85 | 3,157.03 | 1,552.82 |
| 436-01-2043 | Escalera pequeña | |  | 25/5/2006 | | 1.00 | 0.00 | 1.00 |
| 436-01-2083 | Escalera de aluminio de 3 | |  | 5/7/2007 | | 1,432.60 | 781.66 | 650.94 |
| 436-01-2084 | Escalera de aluminio de 3 | |  | 5/7/2007 | | 1,432.60 | 781.66 | 650.94 |
| 436-01-2085 | Escalera de aluminio de 6 | |  | 18/7/2005 | | 1,972.00 | 1,267.74 | 704.26 |
| 436-01-2665 | escalera tipo tijera 8 pie fibra | |  | 12/3/2015 | | 7,100.00 | 1,153.58 | 5,945.42 |
| 436-01-2666 | ESCALERA MULTI-POSICIONES ALUMINIO | |  | 12/3/2015 | | 10,800.00 | 1,754.84 | 9,044.16 |
| 435-01-2868 | escalera de aluminio tipo tijera 3 | |  | 8/5/2015 | | 2,100.00 | 323.59 | 1,775.41 |
| 435-01-2869 | Escalera de aluminio tipo tijera 3 | |  | 8/5/2015 | | 2,100.00 | 323.59 | 1,775.41 |
| 435-01-2870 | Escalera de aluminio tipo tijera 3 | |  | 8/5/2015 | | 2,100.00 | 323.59 | 1,775.41 |
| 435-01-2871 | escalera de aluminio tipo tijera 3 | |  | 8/5/2015 | | 2,100.00 | 323.59 | 1,775.41 |
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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:52 AM** | |  | | |
| **Reporte General de Activos** | |  |  |  | |
| **Fecha Generado: 4/7/2018** | |  |  |  | |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 435-01-2872 escalera de aluminio tipo tijera 3 | |  |  | 8/5/2015 | | 2,100.00 | 323.59 | 1,775.41 |
| 435-01-2873 escalera tipo tijera 5 peldaño | |  |  | 12/3/2015 | | 5,200.00 | 844.84 | 4,354.16 |
| 435-01-2874 escalera tipo tijera 5 peldaño | |  |  | 12/3/2015 | | 5,200.00 | 844.84 | 4,354.16 |
| **SubTotal: Escalerillas transportables o rodantes** | |  |  |  | | **7,901.99** | **4,784.47** | **3,117.52** |
| 436-01-1483 Escalera de aluminio de 6 | |  |  | 20/4/2006 | | 1,831.66 | 1,108.61 | 723.05 |
| 436-01-1516 Escalera de aluminio de 6 | |  |  | 17/2/2005 | | 2,088.00 | 1,385.59 | 702.41 |
| 436-01-1436 Escalera de aluminio de 3 | |  |  | 3/7/2007 | | 2,100.00 | 1,146.11 | 953.89 |
| 436-01-596 Escalera de fibra de 6 pies | |  |  | 7/4/2006 | | 1,882.33 | 1,144.17 | 738.16 |
| **SubTotal: Escáneres** | |  |  |  | | **19,611.40** | **9,259.52** | **10,348.88** |
| 447-03-3105 Scanner 2613 | |  |  | 27/12/2016 | | 5,180.00 | 2,445.64 | 2,733.36 |
| 447-03-3101 Scanner HP Scanjet 300 | |  |  | CN51SB108J 27/12/2016 | | 5,664.00 | 2,674.19 | 2,988.81 |
| 447-10-3102 Disco Duro Externo Sagate expansion | |  |  | NA8F4FHH 27/12/2016 | | 8,767.40 | 4,139.69 | 4,626.71 |
| **SubTotal: Escáneres de radio frecuencia** | |  |  |  | | **766,215.56** | **764,306.73** | **1,923.83** |
| 447-04-2391 | HP SCANJETG4050 PHOTO SCANNER | HP SCANJET | 5590 L1910A | CN33TBBONQ | 7/11/2013 | 11,429.94 | 10,476.53 | 952.41 |
| 447-04-2392 | HP SCANJETG4050 PHOTO SCANNER | HP SCANJET | 5590 L1910A | CN34CBB125 | 7/11/2013 | 11,429.94 | 10,476.53 | 952.41 |
| 447-03-1477 | Scanner | UMAX |  | HAF005D004729 | 7/7/2007 | 60,207.48 | 60,207.48 | 1.00 |
| 447-03-1337 | Scanner | HP | 1505-N | CN67OAL2SZ | 24/1/2006 | 5,278.00 | 5,278.00 | 1.00 |
| 447-03-764 | Scanner | HP | 1505-N |  | 29/8/2005 | 28,080.00 | 28,080.00 | 1.00 |
| 447-03-1087 | Scanner |  |  | 280960 | 24/11/2006 | 58,928.00 | 58,928.00 | 1.00 |
| 447-03-1088 | Scanner |  |  | 262201 | 7/7/2007 | 60,207.48 | 60,207.48 | 1.00 |
| 447-03-1089 | Scanner |  |  | 280961 | 7/7/2007 | 60,207.48 | 60,207.48 | 1.00 |
| 447-03-1090 | Scanner |  |  | 261402 | 30/8/2005 | 79,871.00 | 79,871.00 | 1.00 |
| 447-03-1091 | Scanner |  |  | 262003 | 30/8/2005 | 79,871.00 | 79,871.00 | 1.00 |
| 447-03-1092 | Scanner |  |  | 262200 | 24/11/2006 | 58,928.00 | 58,928.00 | 1.00 |
| 445-07-558 | Escanner Power Look 2100XL USB | UMAX |  | HBK048D100592 | 19/10/2006 | 1.00 | 0.00 | 1.00 |
| 447-03-559 | Escaner | MARK |  | w6436B00099 | 7/6/2006 | 47,441.10 | 47,441.10 | 1.00 |
| 447-03-560 | Scaner Power Look 1000XL USB | UMAX |  |  | 19/10/2006 | 1.00 | 0.00 | 1.00 |
| 447-03-1051 | Scanner de Microfilm | KONICA |  |  | 7/6/2006 | 47,441.10 | 47,441.10 | 1.00 |
| 447-03-1052 | Scanner de Microfilm | KONICA |  | 34009247 | 24/1/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-03-1053 | Scanner | HP | 1505-N | PRB-0201adf8200 | 15/2/2006 | 42,751.80 | 42,751.80 | 1.00 |
| 447-03-499 | Scaner | HP | 1505-N |  | 25/7/2007 | 5,175.46 | 5,175.46 | 1.00 |
| 447-03-500 | Scanner | EPSON | 3LCD |  | 25/7/2007 | 5,175.46 | 5,175.46 | 1.00 |
| 447-03-561 | Escaner Scan Marker 9800XL Microtek |  |  | w6436B00099 | 7/6/2006 | 47,441.10 | 47,441.10 | 1.00 |
| 447-03-267 | Scanner | HP | 1005 |  | 11/5/2007 | 4,380.42 | 4,380.42 | 1.00 |

#### SubTotal: Escritorios 589,115.64 437,790.75 151,350.89

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-01-2864 | escritorio 28x45 |  | 11/5/2015 | 6,956.10 | 2,144.49 | 4,810.61 |  |
|  | 445-01-2867 | escritorio en madera de tres gaveta |  | 22/5/2015 | 5,895.00 | 1,768.20 | 4,125.80 |  |
|  | 445-01-2878 | escritorio en madera de tres gavet |  | 22/5/2015 | 5,895.00 | 1,768.20 | 4,125.80 |  |
|  | 445-01-3064 | Escritorio en metal 28x48 con gavet |  | 16/11/2016 | 6,644.00 | 996.45 | 5,646.55 |  |
|  | 445-01-2777 | esritorio base de metal en formica |  | 2/2/2014 | 10,850.00 | 4,701.23 | 6,147.77 |  |
|  | 445-01-2975 | Escritorio en madera 3 gavetas |  | 24/2/2014 | 18,500.00 | 7,862.07 | 10,636.93 |  |
|  | 445-01-2976 | Escritorio en chivon |  | 2/1/2015 | 4,256.00 | 1,453.79 | 2,801.21 |  |
|  | 445-01-2982 | Escritorio en caoba |  | 8/4/2015 | 19,990.00 | 6,329.85 | 13,659.15 |  |
|  | 445-01-2985 | Escritorio grande en madera |  | 6/4/2015 | 17,990.00 | 5,696.52 | 12,292.48 |  |
|  | 445-01-2390 | Escritorioen metal |  | 18/9/2013 | 6,608.00 | 3,083.26 | 3,523.74 |  |
|  | 445-01-2970 | Escritorio en formica grande |  | 22/7/2015 | 12,800.00 | 3,626.38 | 9,172.62 |  |
|  | 445-01-2879 | escritorio en madera de tres gaveta |  | 22/5/2015 | 5,895.00 | 1,768.20 | 4,125.80 |  |
|  | 445-01-2880 | escritorio en madera de tres gaveta |  | 22/5/2015 | 5,895.00 | 1,768.20 | 4,125.80 |  |
|  | 445-01-2358 | Escritorio Ejecutivo |  | 15/8/2013 | 11,800.00 | 5,702.85 | 6,096.15 |  |
|  | 445-01-1798 | Escritorio en caoba |  | 4/7/2006 | 4,300.00 | 4,300.00 | 1.00 |  |
|  | 445-01-3039 | Escritorio tipo L en formica |  | 1/3/2016 | 11,230.65 | 2,526.67 | 8,702.98 |  |
|  | 445-01-2469 | Escritorio Laminado |  | 3/1/2013 | 5,400.00 | 2,924.45 | 2,474.55 |  |
|  | 445-01-2470 | Escritorio Laminado 28x60 |  | 3/1/2013 | 6,667.00 | 3,610.75 | 3,055.25 |  |
|  | 445-01-2997 | Escritorio |  | 6/4/2015 | 17,990.00 | 5,696.52 | 12,292.48 |  |
|  | 445-01-3004 | Escritorio en madera |  | 1/2/2015 | 12,100.00 | 4,033.00 | 8,066.00 |  |
|  | 445-01-2992 | Escritorio en Caoba |  | 2/1/2015 | 18,900.00 | 6,457.16 | 12,441.84 |  |
|  | 445-01-2956 | Escritorio ejecutivo imp. en metal |  | 7/4/2016 | 11,230.65 | 2,433.09 | 8,796.56 |  |
|  | 445-01-656 | Escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-880 | Escritorio en base de metal y tope |  | 26/10/2006 | 3,897.60 | 3,897.60 | 1.00 |  |
|  | 445-01-881 | Escritorio en base y tope de metal |  | 22/7/2005 | 9,406.44 | 9,406.44 | 1.00 |  |
|  | 445-01-1172 | Escritorio laminado en base de meta |  | 30/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-1173 | Escritorio formica en base de metal |  | 30/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-673 | Escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-669 | Escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-728 | Escritorio en caoba de seis gav 30 |  | 9/10/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
|  | 445-01-730 | Escritorio en caoba de seis gav 30 |  | 9/10/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
|  | 445-01-698 | Escritorio en caoba de seis gav 30 |  | 3/4/2007 | 22,086.00 | 22,086.00 | 1.00 |  |
|  | 445-01-699 | Escritorio modular en chivol con ga |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-700 | Escritorio en formica y metal de 4 |  | 24/1/2006 | 3,750.00 | 3,750.00 | 1.00 |  |
|  | 445-01-1339 | Escritorio en base de metal tope en |  | 21/11/2006 | 6,600.00 | 6,600.00 | 1.00 |  |
|  | 445-01-1021 | Escritorio en caoba de seis gav. 27 |  | 29/12/2006 | 19,621.40 | 19,621.40 | 1.00 |  |
|  | 445-01-769 | Escritorio base metal tope en mader |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-1151 | Escritorio en caoba de 3 gav. 24x60 |  | 9/10/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
|  | 445-01-1152 | Escritorio en caoba de 3 gav. 24x60 |  | 9/10/2006 | 2,900.00 | 2,900.00 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-01-1082 | Escritorio en caoba de 6 gav. |  | 27/4/2007 | 14,133.15 | 14,133.15 | 1.00 |  |
|  | 445-01-1083 | Escritorio en caoba de 3 gav. |  | 12/4/2006 | 3,100.00 | 3,100.00 | 1.00 |  |
|  | 445-01-1084 | Escritorio en caoba de 2 gav. |  | 14/8/2006 | 2,071.09 | 2,071.09 | 1.00 |  |
|  | 445-01-1764 | Escritorio de caoba de 2 gav 36x30 |  | 9/10/2006 | 2,962.93 | 2,962.93 | 1.00 |  |
|  | 445-01-1640 | Escritorio en caoba de 4 gav 30x60 |  | 27/4/2007 | 12,133.15 | 12,133.15 | 1.00 |  |
|  | 445-01-1347 | Escritorio en base de metal tope en |  | 21/11/2006 | 6,600.00 | 6,600.00 | 1.00 |  |
|  | 445-01-1368 | Escritorio de caoba de 36x20 con ba |  | 21/11/2006 | 6,600.00 | 6,600.00 | 1.00 |  |
|  | 418-01-2092 | escritorio en caoba |  | 25/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-04-2219 | Escritorio en metal |  | 15/1/2014 | 7,476.48 | 3,301.67 | 4,173.81 |  |
|  | 445-01-1751 | Escritorio de caoba de tres gav 30 |  | 9/10/2006 | 3,000.00 | 3,000.00 | 1.00 |  |
|  | 445-01-1752 | Escritorio de caoba de tres gav 30 |  | 9/10/2006 | 3,000.00 | 3,000.00 | 1.00 |  |
|  | 444-01-171 | Escritorio en caoba 6 gav 24 x 56 |  | 2/8/2007 | 18,650.00 | 18,650.00 | 1.00 |  |
|  | 445-01-203 | Escritorio ejecutivo de Caoba de 24 |  | 2/8/2007 | 18,560.00 | 18,560.00 | 1.00 |  |
|  | 445-01-204 | Escritorio base metaltope laminado |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-49 | escritorio en caoba 6 gavetas |  | 29/12/2006 | 19,621.40 | 19,621.40 | 1.00 |  |
|  | 45-02380 | Escritorio en Informica y Base de M |  | 22/5/2007 | 9,406.00 | 9,406.00 | 1.00 |  |
|  | 445-01-355 | Escritorio en formica base de metal |  | 22/7/2005 | 9,406.44 | 9,406.44 | 1.00 |  |
|  | 445-01-164 | Escritorio base de metal en chivol |  | 5/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445- | Cauter base metal con madera con 3 |  | 15/6/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-143 | Escritorio en formica y base de met |  | 22/7/2005 | 9,406.44 | 9,406.44 | 1.00 |  |
|  | 445-01-370 | Escritorio en caoba de 4 gav 24 x 5 |  | 4/5/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-102 | Escritorio en caoba 48 x 86 de 8 ga |  | 5/7/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-01-62 | escritorio en caoba 6 gavetas |  | 29/12/2006 | 19,621.40 | 19,621.40 | 1.00 |  |
|  | 445-01-08 | escritorio en caoba 3 gavetas |  | 25/2/2005 | 27,654.40 | 27,654.40 | 1.00 |  |
|  | 445-01-153 | Escritorio en formica y base de met |  | 22/7/2005 | 9,406.00 | 9,406.00 | 1.00 |  |
|  | 445-01-155 | Escritorio en caoba 30 x 60 de 5 ga |  | 25/2/2005 | 27,984.40 | 27,984.40 | 1.00 |  |
|  | 445-01-46 | escritorio en caoba 6 gavetas |  | 2/8/2007 | 4,825.60 | 4,825.60 | 1.00 |  |
|  | 445-01-633 | escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-1027 | Escritorio tipo en dormica de 3 gav |  | 24/1/2006 | 3,750.00 | 3,750.00 | 1.00 |  |
|  | 445-01-647 | escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-913 | Escritorio en base de metal y tope |  | 16/8/2005 | 4,872.00 | 4,872.00 | 1.00 |  |
|  | 44517429 | Escritorio en madera laminada |  | 17/7/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 44501477 | Escritorio en formica base de metal |  | 14/7/2005 | 5,245.52 | 5,245.52 | 1.00 |  |
|  | 445-01-641 | escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-582 | Escritorio en formica base en L de |  | 4/7/2006 | 3,500.00 | 3,500.00 | 1.00 |  |
|  | 445-01-644 | escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-665 | Escritorio en chivol laminado con g |  | 5/3/2007 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-661 | Escritorio en chivol laminado con g |  | 2/8/2007 | 2,412.80 | 2,412.80 | 1.00 |  |
|  | 445-01-636 | escritorio en chivol laminado con g |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |  |
|  |  |  | Página: 29 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  |  | **4/7/2018 10:01:52 AM** |  |  |  |  |
| **Reporte General de Activos** | |  |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 445-01-638 escritorio en chivol laminado con g | |  |  |  | 26/10/2006 | 2,412.80 | 2,412.80 | 1.00 |
| **SubTotal: Esmeriladoras** | |  |  |  |  | **9,778.80** | **9,778.80** | **2.00** |
| 449-02-1338 Trituradora de papel | | SHREDMASTER | 80 S |  | 4/12/2006 | 5,510.00 | 5,510.00 | 1.00 |
| 441-08-1182 Trituradora SC180 | | ABC |  |  | 5/3/2007 | 4,268.80 | 4,268.80 | 1.00 |
| **SubTotal: Estanterías de pared** | |  |  |  |  | **31,989.00** | **31,908.00** | **85.00** |
| 423-04-2033 | Anaquel de metal de 8 bandejas 4 mo |  | 4/12/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-2034 | Anaquel de metal de 5 bandejas 1 mo |  | 4/12/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1977 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1978 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1981 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1982 | Anaquel de metal de 9 bandejas 5 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1983 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1984 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1985 | Anaquel de metal de 7 bandejas 4 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1986 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1987 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1988 | Anaquel de metal de 7 bandejas 4 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1989 | Anaquel de metal de 7 bandejas 4 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1990 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1991 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1992 | Anaquel de metal de 6 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1993 | Anaquel de metal de 6 bandejas 6 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1975 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1976 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1944 | Anaquel de madera de 6 bandejas |  | 16/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1945 | Anaquel de madera de 6 bandejas. |  | 16/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1946 | Anaquel de madera de 6 bandejas |  | 16/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1947 | Anaquel de madera de 6 bandejas |  | 16/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1948 | Anaquel de madera de 6 bandejas |  | 16/6/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1955 | Anaquel de 3 bandejas y 1modulo |  | 16/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1961 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1962 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-1963 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-2001 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-2002 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-2003 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | | | 1.00 | 0.00 | 1.00 | |
| 423-04-2004 | Anaquel de metal de 7 bandejas 4 mo |  | 5/8/2005 | | | 1.00 | 0.00 | 1.00 | |
|  |  | Página: 30 |  | | |  |  |  | |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 423-04-2005 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2006 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2007 | Anaquel de metal de 9 bandejas 4 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2008 | Anaquel de metal de 9 bandejas 4 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2009 | Anaquel de metal de 9 bandejas 6 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2010 | Anaquel de metal de 7 bandejas 6 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2011 | Anaquel de metal de 7 bandejas 7 mo |  | 5/8/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-2035 | Anaquel de metal de 5 bandejas 9 mo |  | 4/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-1688 | Estante en caoba de 4 divisiones 12 |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-1689 | Estante en caoba de 4 divisiones 12 |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-01-1690 | Estante en caoba de 4 divisiones 12 |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 469-01-1550 | Gabinete de pino con 3 puertas en l |  | 29/12/2006 | 10,653.00 | 10,653.00 | 1.00 |  |
|  | 469-01-1551 | Gabinete de pino con 3 puertas en l |  | 29/12/2006 | 10,653.00 | 10,653.00 | 1.00 |  |
|  | 445-08-1183 | Estante en metal y formica de 2 div |  | 14/8/2006 | 5,590.80 | 5,590.80 | 1.00 |  |
|  | 423-04-2041 | Anaquel metalico de 6 modulos 7 ban |  | 4/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 44504445 | Estante de madera dos divisiones pa |  | 17/7/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1346 | Estante de madera de 5 divisiones 2 |  | 22/2/2007 | 5,011.20 | 5,011.20 | 1.00 |  |
|  | 445-08-1750 | Estante en metal de 5 divisiones de |  | 23/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 439-01-1799 | Estante de metal movible |  | 23/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1836 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1837 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1838 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1839 | Anaquel de 4x2 modulos 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1840 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1841 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1842 | Anaquel de 4x2 modulos 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-10-1806 | Estante pequeño en caoba |  | 21/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-10-1807 | Estante pequeño en caoba |  | 21/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1843 | Anaquel de 4x2 modulos 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1844 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1845 | Anaquel de 6x2 modulo 7x2 bandejas |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1846 | Anaquel de 2x2 modulo 6x2 bandeja |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1847 | Anaquel de 4x2 modulo 7x2 bandeja |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1964 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1965 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1966 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1967 | Anaquel de metal de 7 bandejas 8 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1969 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 423-04-1970 | Anaquel de metal de 7 bandejas 6 mo |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Deprec. Acum. Valor Libros**

**Valor Bien. RD$.**

**Fecha Adq.**

**Serie**

**Modelo**

**Marca**

**Descripción del Bien**

**Código**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 423-04-1971 | Anaquel de metal de 7 bandejas 8 mo | 31/1/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-1972 | Anaquel de metal de 7 bandejas 8 mo | 31/1/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-1973 | Anaquel de metal de 7 bandejas 4 mo | 31/1/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-1974 | Anaquel de metal de 7 bandejas 6 mo | 31/1/2006 | | 1.00 | 0.00 | 1.00 |
| 423-04-2012 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2013 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2014 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2015 | Anaquel de metal de 7 bandejas 4 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2016 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2017 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2018 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2019 | Anaquel de metal de 7 bandejas 4 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2020 | Anaquel de metal de 7 bandejas 6 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| 423-04-2021 | Anaquel de metal de 7 bandejas 4 mo | 5/8/2005 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Estanterías para almacenaje** **3,031,873.98** **1,191,354.74** **1,840,436.24** | | | | | | |
| 423-04-2689 | anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-26 | anaquel de metal de 6 cuerpos y 7 d |  | 13/2/2014 | 26,040.00 | 11,283.56 | 14,755.44 |
| 423-04-2691 | anaquel de metal de 6 cuerpos y 7 d |  | 13/2/2014 | 26,040.00 | 11,283.56 | 14,755.44 |
| 423-04-2692 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2731 | anaquel en metal de 8 cuerpos y 7 d |  | 6/7/2014 | 41,655.04 | 16,314.50 | 25,339.54 |
| 423-04-2732 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2733 | anaquel en metal de 10cuerpos y 7 d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2734 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2735 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2736 | anaquel de metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2737 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2738 | anaquel en metal de 10 cuerpo y 7 d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2739 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 445-09-3143 | Estante vertical |  | 4/4/2017 | 10,011.10 | 1,167.85 | 8,842.26 |
| 423-04-2740 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2741 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2742 | anaquel en metal de 10 cuerpo y 7 d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2743 | anaquel de metal de 10 cuerpos y d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2744 | anaquel en metal de 10 cuerpor y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2745 | anaquel en metal de 10 cuerpos y d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2746 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2747 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
| 423-04-2749 | anaquel en metal de 10 cuerpo y 7 d |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |
|  |  | Página: 32 |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 423-04-2750 | anaquel en metal de 4 cuerpos y 7 d |  | 6/7/2014 | 20,827.52 | 8,157.05 | 12,669.47 |  |
|  | 423-04-2804 | Anaquel de metal de 8 cuerpos y 7 d |  | 2/2/2014 | 41,655.60 | 18,050.32 | 23,604.28 |  |
|  | 423-04-2805 | Anaquel de metal de 8 cuerpos y 7 d |  | 2/2/2014 | 41,655.60 | 18,050.32 | 23,604.28 |  |
|  | 423-04-2693 | anaquel de metal de 6 cuerpos y 7 d |  | 13/2/2014 | 26,040.00 | 11,283.56 | 14,755.44 |  |
|  | 423-04-2751 | Anaquel de metal 6 cuerpos y 7 divi |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2752 | Anaquel de metal 6 cuerpos y 7 divi |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2753 | Anaquel de metal 4 cuerpo y 7 divis |  | 6/7/2014 | 20,827.52 | 8,157.05 | 12,669.47 |  |
|  | 423-04-2754 | Anaquel de metal 6cuerpo y 7 divisi |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2755 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2756 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2757 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2758 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2759 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2760 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2761 | Anaquel de metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2762 | Anaquel de metal de 6 cuerpo 7 y di |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2763 | anaquel en metal de 6 cuerpos y 7 |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2764 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2765 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2766 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2767 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2768 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-70 | anaquel en metal de 6 cuerpos y 7 d |  | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |  |
|  | 423-04-2712 | anaquel en metal de 7 divisiones y |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |  |
|  | 423-04-2713 | anquel en metal de 7 divisiones y 6 |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |  |
|  | 423-04-2714 | anaquel en metal de 7 divisiones y |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |  |
|  | 423-04-2715 | anaquel en metal de 7 divisiones y |  | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |  |
|  | 423-04-2717 | Anaquel de metal de 17 cuerpos y 9 |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2718 | Anaquel de metal de 17 cuerpos y 9 |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2719 | anaquel en metal de 17 cuerpos y 8 |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2720 | anaquel de metal de 4 cuerpos y 9 d |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2721 | anaquel en metal de 4 cuerpos y 9 d |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2722 | anaquel en metal de 4 cuerpos y 9 d |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2723 | anaque en metal de 17 cuerpos y 9 d |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2724 | anaque en metal de 17 cuerpos y 9 d |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2725 | anaquel en metal de 17 cuerpos y 9 |  | 6/7/2014 | 28,300.00 | 11,083.78 | 17,215.23 |  |
|  | 423-04-2727 | anaquel en metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |  |
|  | 423-04-2728 | anaquel de metal de 10 cuerpos y 7 |  | 6/7/2014 | 52,068.80 | 20,393.22 | 31,674.58 |  |
|  | 423-04-2729 | anaquel de 8 cuerpos y 7 divisiones |  | 6/7/2014 | 41,655.04 | 16,314.50 | 25,339.54 |  |
|  |  |  | Página: 33 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 423-04-2730 | anaquel de metal de 8 cuerpos y 7 d | 6/7/2014 | 41,655.04 | 16,314.50 | 25,339.54 |
| 423-04-2694 | anquel de metal de 6 cuerpos y 7 di | 13/2/2014 | 26,040.00 | 11,283.56 | 14,755.44 |
| 423-04-2695 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 20,040.00 | 7,848.61 | 12,190.39 |
| 423-04-2696 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2697 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2698 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2699 | anaquel de metal 6 cuerpos y 7 divi | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2700 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2601 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2702 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2703 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 260,040.00 | 101,848.61 | 158,190.39 |
| 423-04-2704 | Anaquel de metal de 7 divisiones 4 | 6/7/2014 | 23,000.00 | 9,007.94 | 13,991.06 |
| 423-04-2705 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2506 | anaquel de 7 divisiones y 6 cuerpo | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2707 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2708 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2709 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2510 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2710 | anaquel en metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 10,198.61 | 15,840.39 |
| 423-04-2771 | anaquel en metal de 7 cuerpos y 6 d | 6/7/2014 | 31,241.28 | 12,235.77 | 19,004.51 |
| 445-08-3044 | Estante Metalico | 20/4/2016 | 6,300.00 | 1,312.29 | 4,986.71 |

#### SubTotal: Estantes para mapas 296,300.00 118,296.46 177,990.54

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 445-08-3033 | Estante en caoba de 5 compartimient | 13/2/2016 | | | 20,300.00 | 4,736.43 | 15,562.57 |
| 445-08-3034 | Estante en caoba de 5 compartimient | 13/2/2016 | | | 20,300.00 | 4,736.43 | 15,562.57 |
| 445-09-2825 | librero de 16 compartimientos en ma | 28/7/2014 | | | 39,500.00 | 15,141.28 | 24,357.72 |
| 445-08-2684 | estante en caoba de 4 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 423-01-2564 | estante de 4 bandeja | 13/2/2014 | | | 28,500.00 | 12,349.56 | 16,149.44 |
| 423-01-2565 | estante de 4 bandeja | 13/2/2014 | | | 23,500.00 | 10,182.90 | 13,316.10 |
| 445-08-2658 | Estante en caoba de 5 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 445-08-2659 | Estante en caoba de 5 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 445-08-2660 | Estante en caoba de 5 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 445-08-2661 | Estante en caoba de 5 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 445-08-2662 | Estante en caoba de 5 compartimient | 13/2/2014 | | | 20,300.00 | 8,796.23 | 11,502.77 |
| 445-08-2663 | Estante en madera tipo vitrina de 6 | 13/2/2014 | | | 24,100.00 | 10,442.90 | 13,656.10 |
| 445-08-2664 | estante en caoba de 3 compartimient | 13/2/2014 | | | 18,300.00 | 7,929.56 | 10,369.44 |
| **SubTotal: Expansores** | |  |  |  | **723,591.56** | **723,591.56** | **5.00** |
| 447-02-285 UPS | | OMEGA | DR-650 | 10/7/2007 | 1,307.32 | 1,307.32 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:52 AM** |  |  |  |  |
| **Reporte General de Activos** | |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-01-1470 UPS | | EATON | 9390 | Sistem Number 73508-00 13/9/2005 | 9,600.00 | 9,600.00 | 1.00 |
| 447-02-1471 UPS | | LIEBERT |  | 21012001532059000001 31/5/2006 | 652,636.23 | 652,636.23 | 1.00 |
| 447-02-1468 UPS | | APC | 550WATT | JS0722001868 10/7/2007 | 58,348.00 | 58,348.00 | 1.00 |
| 447-02-1653 UPS | | CDP | B-UPR505 | 0510211292942 21/4/2006 | 1,700.01 | 1,700.01 | 1.00 |
| **SubTotal: Fotocopiadoras** | |  |  |  | **793,061.08** | **614,586.96** | **178,477.12** |
| 441-03-2881 TOSHIBA E-STUDIO 257 | | TOSHIBA | 13A22 | CECE67202 29/5/2015 | 254,962.60 | 76,488.48 | 178,473.12 |
| 418-03-132 Fax copiadora | | CANON | 11 DX | 5/3/2007 | 25,449.24 | 25,449.24 | 1.00 |
| 441-03-246 Fotocopiadora | | TOSHIBA | A135-SP4796 | 8/1/2007 | 243,600.00 | 243,600.00 | 1.00 |
| 441-03-1785 Fotocopiadora | | TOSHIBA | A135-SP4796 | 8/1/2007 | 243,600.00 | 243,600.00 | 1.00 |
| 441-03-825 Fotocopiadora | | SHARP | 2630P | 6577712 5/3/2007 | 25,449.24 | 25,449.24 | 1.00 |
| **SubTotal: Gabinetes de archivo o accesorios** | |  |  |  | **1,215,882.71** | **1,212,911.94** | **3,192.77** |
| 423-05-840 | archivo fichero de 40 gavetas en ma |  | 18/2/2005 | | 1.00 | 0.00 | 1.00 | |
| 445-07-583 | Archivo modular de 3 gav. en madera |  | 4/7/2006 | | 3,500.00 | 3,500.00 | 1.00 | |
| 445-07-584 | Archivo vertical de metal tipo lega |  | 8/10/2007 | | 5,220.00 | 5,220.00 | 1.00 | |
| 445-07-585 | Archivo vertical de metal tipo lega |  | 8/10/2007 | | 5,220.00 | 5,220.00 | 1.00 | |
| 445-07-586 | Archivo vertical de metal tipo lega |  | 8/10/2007 | | 5,220.00 | 5,220.00 | 1.00 | |
| 445-07-540 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-554 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | | 5,635.93 | 5,635.93 | 1.00 | |
| 445-07-555 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-556 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,635.93 | 5,635.93 | 1.00 | |
| 445-07-557 | Archivo de metal tipo extranjero 11 |  | 10/9/2007 | | 1.00 | 0.00 | 1.00 | |
| 445-07-581 | Archivo modular de 3 gav. en madera |  | 12/5/2006 | | 4,379.00 | 4,379.00 | 1.00 | |
| 445-07-528 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | | 5,635.93 | 5,635.93 | 1.00 | |
| 445-07-529 | Archivo de metal, vertical 8 1/2 x |  | 11/7/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-530 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-531 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-532 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-533 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 445-07-534 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | | 5,118.14 | 5,118.14 | 1.00 | |
| 442-11-83 | Archivo modular en metal de 3 gavet |  | 29/6/2007 | | 3,526.60 | 3,526.60 | 1.00 | |
| 445-04-222 | Archivo horizontal de 4 gav en meta |  | 10/6/2005 | | 4,353.45 | 4,353.45 | 1.00 | |
| 445-04-223 | Archivo horizontal de 4 gav en meta |  | 10/6/2005 | | 4,353.45 | 4,353.45 | 1.00 | |
| 445-04-224 | Archivo vertical de 4 gav en metal |  | 26/9/2006 | | 6,020.40 | 6,020.40 | 1.00 | |
| 445-07-378 | Archivo horizontal de 4 gav en meta |  | 18/2/2005 | | 16,312.38 | 16,312.38 | 1.00 | |
| 445-07-820 | Archivo en metal vertical tipo lega |  | 10/2/2006 | | 6,235.00 | 6,235.00 | 1.00 | |
| 445-07-912 | Archivo de metal con 4 gav de 16x26 |  | 10/2/2006 | | 2,500.00 | 2,500.00 | 1.00 | |
| 423-05-878 | Archivo Fichero de 7 gav tipo nido |  | 5/3/2007 | | 1.00 | 0.00 | 1.00 | |
|  |  | Página: 35 |  | |  |  |  | |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:52 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-707 | Archivo modular en chivol laminado |  | 8/6/2007 | 4,228.20 | 4,228.20 | 1.00 |  |
|  | 445-07-760 | Archivo modular de 3 gav 24 x 24 |  | 29/11/2006 | 3,050.00 | 3,050.00 | 1.00 |  |
|  | 445-07-761 | Archivo modular de 3 gav 24 x 24 |  | 29/11/2006 | 3,050.00 | 3,050.00 | 1.00 |  |
|  | 445-07-762 | Archivo modular de 3 gav 24 x 24 |  | 29/11/2006 | 3,050.00 | 3,050.00 | 1.00 |  |
|  | 445-07-650 | Archivo de metal, vertical 8 1/2 x |  | 27/10/2006 | 4,228.20 | 4,228.20 | 1.00 |  |
|  | 445-07-651 | Archivo modular laminado de dos gav |  | 27/10/2006 | 5,656.16 | 5,656.16 | 1.00 |  |
|  | 445-07-652 | Archivo modular en metal de 2 gav 8 |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-653 | Archivo modular en metal de 2 gav 8 |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-875 | Archivo en metal vertical tipo lega |  | 10/2/2006 | 6,235.00 | 6,235.00 | 1.00 |  |
|  | 445-07-552 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-553 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-66 | Archivo Horizontal de 4 gavetas |  | 3/11/2006 | 5,264.99 | 5,264.99 | 1.00 |  |
|  | 445-07-67 | archivo de metal de 2 gavetas 24x16 |  | 3/11/2006 | 5,264.99 | 5,264.99 | 1.00 |  |
|  | 445-07-136 | Archivo modular en madera laminado |  | 29/6/2007 | 3,526.60 | 3,526.60 | 1.00 |  |
|  | 445-07-137 | Archivo modular de 3 gav. en metal |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-138 | Archivo modular en metal de 3 gav. |  | 12/5/2005 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 44507489 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507490 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-491 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-492 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-493 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-494 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-516 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-517 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-518 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-519 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-520 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-521 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-541 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-542 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-543 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-544 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-545 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-546 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-547 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-04-249 | Archivo vertical de 4 gav en metal |  | 8/10/2007 | 5,220.00 | 5,220.00 | 1.00 |  |
|  | 445-04-250 | Archivo vertical de 4 gav en metal |  | 1/2/2007 | 8,676.80 | 8,676.80 | 1.00 |  |
|  | 445-07-251 | Archivo horizontal de 4 gav |  | 4/4/2006 | 12,346.46 | 12,346.46 | 1.00 |  |
|  | 445-07-271 | Archivo modular de 2 gav en madera |  | 27/10/2006 | 5,656.16 | 5,656.16 | 1.00 |  |
|  |  |  | Página: 36 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-55 | Archivo modular de 2 gav en chivol |  | 4/8/2006 | 4,228.00 | 4,228.00 | 1.00 |  |
|  | 445-07-369 | Archivo de metal de 5 niveles |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 445-7-24 | archivo de metal de 2 gavetas 24x16 |  | 2/11/2006 | 3,225.00 | 3,225.00 | 1.00 |  |
|  | 445-07-187 | Archivo vertical de 4 gav en metal |  | 10/6/2005 | 4,353.45 | 4,353.45 | 1.00 |  |
|  | 44503473 | Archivo modular de 2 gav en madera |  | 10/6/2005 | 4,060.00 | 4,060.00 | 1.00 |  |
|  | 44507474 | Archivo modular de 3 gav en madera |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-522 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-523 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-524 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-525 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-526 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-527 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-548 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-549 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-550 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-551 | Archivo de metal, vertical 8 1/2 x |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-215 | Archivo modular de 3 gav en metal |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-226 | Archivo modular de 3 gav en metal |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-227 | Archivo modular de 3 gav en madera |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-228 | Archivo modular de 3 gav en madera |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-76 | Archivo modular en chivol laminado |  | 17/7/2007 | 3,665.60 | 3,665.60 | 1.00 |  |
|  | 445-07-92 | Archivo vertical de 4 gavetas |  | 10/6/2005 | 4,353.45 | 4,353.45 | 1.00 |  |
|  | 445-07-93 | Archivo de 4 gavetas vertical |  | 24/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-95 | Archivo de metal 18x36x72 dos puert |  | 15/1/2007 | 14,801.60 | 14,801.60 | 1.00 |  |
|  | 445-07-186 | Archivo vertical de 4 gav en metal |  | 31/1/2006 | 8,009.80 | 8,009.80 | 1.00 |  |
|  | 445-07-289 | Archivo modular de 2 gav en madera |  | 4/8/2006 | 4,228.00 | 4,228.00 | 1.00 |  |
|  | 445-07-290 | Archivo modular de 2 gav en madera |  | 4/8/2006 | 4,228.00 | 4,228.00 | 1.00 |  |
|  | 445-07-286 | Archivo modular de 2 gav en chivol |  | 10/6/2005 | 4,060.00 | 4,060.00 | 1.00 |  |
|  | 4507382 | Archivo vertical de 4 gavetas |  | 17/5/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 44507483 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507484 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507485 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507486 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507487 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 44507488 | Archivo de metal tipo legal con 4 g |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-535 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-536 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-537 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-538 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-539 | Archivo de metal, vertical 8 1/2 x |  | 11/1/2005 | 5,118.14 | 5,118.14 | 1.00 |  |
|  | 445-07-111 | Archivo modular de 3 gav. en metal |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-112 | Archivo vertical de 4 gav en metal |  | 26/9/2006 | 6,020.40 | 6,020.40 | 1.00 |  |
|  | 445-07-113 | Archivo vertical de 4 gav en metal |  | 17/7/2007 | 5,709.99 | 5,709.99 | 1.00 |  |
|  | 445-07-68 | Archivo lateral de 4 gavetas |  | 15/2/2006 | 11,553.60 | 11,553.60 | 1.00 |  |
|  | 445-07-69 | Archivo lateral de 4 gavetas |  | 4/4/2006 | 12,346.46 | 12,346.46 | 1.00 |  |
|  | 445-07-70 | Archivo lateral de 4 gavetas |  | 4/4/2006 | 12,801.60 | 12,801.60 | 1.00 |  |
|  | 44-07-89 | Archivo modular en metal de 3 gavet |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-152 | Archivo modular de 3 gav en metal |  | 29/6/2007 | 3,526.60 | 3,526.60 | 1.00 |  |
|  | 445-07-252 | Archivo horizontal de 4 gav en meta |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 445-07-253 | Archivo horizontal de 4 gav en meta |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-254 | Archivo horizontal de 4 gav en meta |  | 22/1/2007 | 13,834.90 | 13,834.90 | 1.00 |  |
|  | 445-07-343 | Archivo modular de 2 gav en madera |  | 27/10/2006 | 5,656.16 | 5,656.16 | 1.00 |  |
|  | 447-01-275 | Archivo modular de 2 gav en madera |  | 4/8/2006 | 4,228.00 | 4,228.00 | 1.00 |  |
|  | 445-07-2091 | archivo de metal de 2 gavetas |  | 2/11/2006 | 3,179.00 | 3,179.00 | 1.00 |  |
|  | 445-07-1737 | Archivo modular en metal de 3 gav |  | 18/9/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-1738 | Archivo en metal vertical de 5 gav |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 445-07-1739 | Archivo en metal vertical de 4 gav |  | 2/10/2007 | 6,635.20 | 6,635.20 | 1.00 |  |
|  | 445-07-1740 | Archivo horizontal 4 gav |  | 2/10/2007 | 6,635.20 | 6,635.20 | 1.00 |  |
|  | 445-07-2073 | Archivo vertical de 4 gav |  | 4/10/2007 | 12,806.00 | 12,806.00 | 1.00 |  |
|  | 445-07-2075 | Archivo en metal 18x36x72 de 2 puer |  | 31/3/2006 | 3,352.40 | 3,352.40 | 1.00 |  |
|  | 445-07-1855 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1856 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1857 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1858 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1859 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1860 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1861 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1862 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1863 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1864 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1865 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1899 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1900 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1901 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1902 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1903 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1904 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1905 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-1906 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1907 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1908 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1909 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1942 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1888 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1889 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1890 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1891 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1892 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1893 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1894 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1895 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1896 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1897 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1898 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1931 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1932 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1933 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1934 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1935 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1936 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1937 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1938 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1939 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1940 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1941 | Archivo de metal de 2 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 442-11-2063 | Archivo modular en metal de 3 gav |  | 18/9/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-2067 | Archivo modular en metal de 3 gav |  | 18/9/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-2070 | Archivo vertical de 4 gav |  | 4/10/2007 | 12,806.00 | 12,806.00 | 1.00 |  |
|  | 445-07-1642 | Archivo en metal vertical tipo lega |  | 31/1/2006 | 11,553.60 | 11,553.60 | 1.00 |  |
|  | 445-07-1647 | Archivo modular de madera de 2 gav |  | 8/6/2007 | 4,228.20 | 4,228.20 | 1.00 |  |
|  | 445-03-1703 | Archivo en metal de 8 1/2 x 11 de 4 |  | 14/8/2007 | 5,678.08 | 5,678.08 | 1.00 |  |
|  | 445-07-1731 | Archivo modular en metal de dos(2) |  | 1/2/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-1732 | Archivo horizontal 4 gav |  | 2/10/2007 | 6,635.20 | 6,635.20 | 1.00 |  |
|  | 445-07-1866 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1867 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1868 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1869 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-1870 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1871 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1872 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1873 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1874 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1875 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1876 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1910 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1911 | Archivo de metal de 4 gav |  | 14/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-1508 | Archivo de metal de 4 gav |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-1509 | Archivo de metal de 4 gav |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-1510 | Archivo de metal de 4 gav |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-1511 | Archivo de metal de 4 gav |  | 22/1/2007 | 6,290.68 | 6,290.68 | 1.00 |  |
|  | 445-07-1512 | Archivo de metal de 4 gav |  | 22/1/2007 | 6,290.68 | 6,290.68 | 1.00 |  |
|  | 445-07-1513 | Archivo de metal de 4 gav |  | 22/1/2007 | 6,290.68 | 6,290.68 | 1.00 |  |
|  | 445-07-1514 | Archivo de metal de 4 gav |  | 22/1/2007 | 6,290.68 | 6,290.68 | 1.00 |  |
|  | 445-07-1515 | Archivo de metal de 4 gav |  | 22/1/2007 | 6,290.68 | 6,290.68 | 1.00 |  |
|  | 445-07-1676 | Archivo modular 8 1/2 x 11 en metal |  | 18/9/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-1506 | Archivo de metal de 4 gav |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-1801 | Archivo de metal de 4 gav |  | 10/2/2007 | 5,635.02 | 5,635.02 | 1.00 |  |
|  | 445-11-1802 | Archivo de metal de 2 puertas |  | 1/2/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-1803 | Archivo de metal de 3 gav |  | 29/11/2006 | 3,025.00 | 3,025.00 | 1.00 |  |
|  | 445-11-1804 | Archivo de metal de 2 puertas |  | 1/2/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-1848 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1849 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-03-1850 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1851 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1852 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1853 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1854 | Archivo de 4 gav |  | 25/4/2006 | 5,635.93 | 5,635.93 | 1.00 |  |
|  | 445-07-1321 | Archivo en metal vertical de 4 gav |  | 1/2/2007 | 6,032.00 | 6,032.00 | 1.00 |  |
|  | 445-07-1322 | Archivo en metal vertical de 4 gav |  | 1/2/2007 | 6,032.00 | 6,032.00 | 1.00 |  |
|  | 445-07-1342 | Archivo modular de tres(3) gav |  | 20/11/2006 | 2,750.00 | 2,750.00 | 1.00 |  |
|  | 445-07-1345 | Archivo vertical de 4 gav 16x52 |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-1181 | Archivo en metal horizontal de cuat |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-1128 | Archivo modular en metal de dos(2) |  | 10/6/2005 | 4,060.00 | 4,060.00 | 1.00 |  |
|  | 445-07-1022 | Archivo en metal vertical tipo lega |  | 3/11/2006 | 5,264.99 | 5,264.99 | 1.00 |  |
|  | 445-07-1023 | Archivo en metal vertical tipo lega |  | 30/10/2006 | 7,656.00 | 7,656.00 | 1.00 |  |
|  | 445-07-1079 | Archivo en metal vertical tipo lega |  | 30/10/2006 | 7,656.00 | 7,656.00 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-07-1080 | Archivo vertical de 4 gav |  | 3/11/2006 | 5,264.99 | 5,264.99 | 1.00 |  |
|  | 445-07-1081 | Archivo horizontal de 4 gav 36x16 |  | 3/11/2006 | 5,264.99 | 5,264.99 | 1.00 |  |
|  | 445-07-1329 | Archivo en metal horizontal de 4 ga |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-1330 | Archivo en metal horizontal de 4 ga |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-1356 | Archivo vertical de 4 gav |  | 6/10/2006 | 5,365.00 | 5,365.00 | 1.00 |  |
|  | 445-07-1158 | Archivo en metal horizontal de cuat |  | 26/9/2006 | 12,934.00 | 12,934.00 | 1.00 |  |
|  | 445-07-1323 | Archivo en metal vertical de 4 gav |  | 1/2/2007 | 6,032.00 | 6,032.00 | 1.00 |  |
|  | 445-07-1324 | Archivo en metal vertical de 4 gav |  | 1/2/2007 | 6,032.00 | 6,032.00 | 1.00 |  |
|  | 445-07-1325 | Archivo en metal vertical de 4 gav |  | 1/2/2007 | 6,032.00 | 6,032.00 | 1.00 |  |
|  | 445-07-1326 | Archivo en metal vertical de 4 gav |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-1327 | Archivo en metal vertical de 4 gav |  | 26/9/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-07-731 | Archivo vertical de 4 gav 24 x 48 t |  | 26/9/2006 | 6,020.40 | 6,020.40 | 1.00 |  |
|  | 445-07-732 | Archivo modular de 3 gav 24 x 24 |  | 29/11/2006 | 3,050.00 | 3,050.00 | 1.00 |  |
|  | 445-07-797 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-798 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-799 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-1507 | Archivo de metal de 4 gav |  | 10/1/2007 | 6,484.40 | 6,484.40 | 1.00 |  |
|  | 445-07-1307 | Archivo modular en metal de dos(2) |  | 24/2/2006 | 3,027.60 | 3,027.60 | 1.00 |  |
|  | 445-07-701 | Archivo modular en metal de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1200 | Archivo horizontal 4 gav |  | 2/10/2007 | 6,635.20 | 6,635.20 | 1.00 |  |
|  | 445-07-711 | Archivo vertical de 4 gav |  | 6/10/2006 | 5,265.00 | 5,265.00 | 1.00 |  |
|  | 445-07-1133 | Archivo modular en metal de dos(2) |  | 10/6/2005 | 4,060.00 | 4,060.00 | 1.00 |  |
|  | 445-07-1136 | Archivo modular en metal de dos(2) |  | 10/6/2005 | 4,060.00 | 4,060.00 | 1.00 |  |
|  | 445-07-654 | Archivo modular en metal de 2 gav 8 |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-655 | Archivo modular en metal de 2 gav 8 |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-775 | Archivo modular en metal de 3 gav 2 |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-800 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-801 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-802 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-803 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-804 | Archivo modular en metal de 3 gav 2 |  | 12/5/2006 | 4,379.00 | 4,379.00 | 1.00 |  |
|  | 445-07-834 | Archivo modular en metal de 3 gav 2 |  | 29/11/2006 | 3,050.00 | 3,050.00 | 1.00 |  |
|  | 445-07-1753 | Archivo horizontal 4 gav |  | 2/10/2007 | 6,635.20 | 6,635.20 | 1.00 |  |
|  | 445-07-1756 | Archivo modular en metal de dos(2) |  | 1/2/2007 | 3,526.40 | 3,526.40 | 1.00 |  |
|  | 445-07-01 | archivo imp. en metal de 4 gavetas |  | 13/12/2011 | 8,259.20 | 5,357.43 | 2,901.77 |  |
|  | 445-07-1877 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1878 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1879 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  | 445-07-1880 | Archivo de 2 gav |  | 26/10/2006 | 3,155.20 | 3,155.20 | 1.00 |  |
|  |  |  | Página: 41 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 445-07-1881 | Archivo de 2 gav | 26/10/2006 | | | | | 3,155.20 | 3,155.20 | 1.00 |
| 445-07-1883 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1884 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1885 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1886 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1887 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1920 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1921 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1922 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1923 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1924 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1925 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1926 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1927 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1928 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1929 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1930 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1958 | Archivo de metal de 2 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1959 | Archivo de metal de 1 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1960 | Archivo de metal de 1 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1912 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1913 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1914 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1915 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1916 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1917 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1918 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-1919 | Archivo de metal de 4 gav | 14/8/2007 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-2047 | Archivo de metal de 4 gav | 25/5/2005 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-2048 | Archivo de metal de 4 gav | 25/5/2005 | | | | | 1.00 | 0.00 | 1.00 |
| 445-07-2055 | Archivo modular en chivol laminado | 1/2/2007 | | | | | 3,526.40 | 3,526.40 | 1.00 |
| 445-07-2056 | Archivo modular en chivol laminado | 1/2/2007 | | | | | 3,526.40 | 3,526.40 | 1.00 |
| **SubTotal: Gabinetes para medios múltiples** | |  | | | | | **31,100.00** | **7,256.43** | **23,842.57** |
| 445-10-3031 Credenza | | 13/2/2016 | | | | | 31,100.00 | 7,256.43 | 23,842.57 |
| **SubTotal: Grabadores o Tocadores para Cintas de Video** **3,249.01** **3,215.37** **32.64** | | | | | | | | | |
| 446-16 | DVD | LG |  | 26LCACA-HD |  | 10/1/2013 | 2,299.00 | 2,298.00 | 1.00 |
| 422-06-2359 | Grabadora DVD | SATA |  | 160 GB SATA | 301HAGY372433 | 13/8/2013 | 950.01 | 917.37 | 31.64 |
|  |  |  | Página: 42 |  |  |  |  |  |  |

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|  | **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  | **4/7/2018** | **10:01:53 AM** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **SubTotal: Guillotinas de impresión** |  |  |  | **23,605.00** | **11,209.52** | **12,394.48** |  |
| 449-05-2389 Guillotina de Mesa |  |  | 10/9/2013 | 23,600.00 | 11,209.52 | 12,389.48 |  |
| 449-04-1702 Gillotina Manual de 18 |  |  | 30/8/2006 | 1.00 | 0.00 | 1.00 |  |
| 412-06-1697 Gillotina Manual de 14x14 |  |  | 22/1/2007 | 1.00 | 0.00 | 1.00 |  |
| 412-06-1686 Gillotina F. Huhn & Co. Shohn Hambu |  |  | 23/5/2006 | 1.00 | 0.00 | 1.00 |  |
| 449-04-1716 Guillotina styleChanllege no. C1542 |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
| 449-04-1704 Guillotina HD de 36 base de madera |  |  | 17/5/2007 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Higrómetros** |  |  |  | **3.00** | **0.00** | **3.00** |  |
| 461-30-1403 Higrometro |  |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
| 461-30-1405 Higrometro |  |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
| 461-30-1407 Higrometro |  |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Hornos microondas o de calor radiante** |  |  |  | **6,780.00** | **6,779.00** | **1.00** |  |
| 442-08-2270 MICRO-ONDA | GENERAL ELECTRI2C-7938GE-6 |  | 7/5/2013 | 6,780.00 | 6,779.00 | 1.00 |  |
| **SubTotal: Hornos microondas para uso comercial** |  |  |  | **4,765.00** | **4,765.00** | **1.00** |  |
| 442-08-39 microonda | GENERAL ELECTRI2C-7938GE-6 |  | 16/7/2007 | 4,765.00 | 4,765.00 | 1.00 |  |
| **SubTotal: Hornos microondas para uso doméstico** |  |  |  | **58,613.20** | **9,662.12** | **48,948.08** |  |
| 442-08-3108 Microonda Industrial 2.2 pies cubic | GENERAL ELECTRI2C-7938GE-6 |  | 16/2/2017 | 25,059.10 | 3,132.26 | 21,925.84 |  |
| 442-08-3109 Microonda Industrial 2.2 pies cubic | GENERAL ELECTRI2C-7938GE-6 |  | 16/2/2017 | 25,059.10 | 3,132.26 | 21,925.84 |  |
| 442-08-2228 Horno Microonda | GENERAL ELECTRI2C-7938GE-6 | 1460DS | 28/5/2014 | 8,495.00 | 3,397.60 | 5,096.40 |  |
| **SubTotal: Impresoras de banda** |  |  |  | **16,950.00** | **16,947.00** | **3.00** |  |
| 447-04-2259 Impresora | HP LASERJET 1320 | VND3C18949 | 8/4/2013 | 7,650.00 | 7,649.00 | 1.00 |  |
| 447-04-2260 Impresora | HP LASERJET 1320 | VND3C18950 | 8/4/2013 | 1,650.00 | 1,649.00 | 1.00 |  |
| 447-04-2261 Impresora | HP LASERJET 1320 | VND3C18963 | 8/4/2013 | 7,650.00 | 7,649.00 | 1.00 |  |
| **SubTotal: Impresoras de discos compactos cd o de etiquetado** |  |  |  | **42,300.00** | **42,299.00** | **1.00** |  |
| 447-06-2596 quemador de DVD tipo torre | L-C OVAN |  | 13/2/2014 | 42,300.00 | 42,299.00 | 1.00 |  |
| **SubTotal: Impresoras de etiquetas para bolsas** |  |  |  | **14,791.84** | **14,791.84** | **2.00** |  |
| 421-03-1778 Impresora de codigo de barra |  | D459400108 | 16/3/2007 | 8,466.84 | 8,466.84 | 1.00 |  |
| 447-04-815 Impresora de Etiqueta para DVD |  |  | 16/6/2005 | 6,325.00 | 6,325.00 | 1.00 |  |
| **SubTotal: Impresoras de inyección de tinta** |  |  |  | **25,293.60** | **25,293.60** | **4.00** |  |
| 447-04-867 Impresora |  |  | 30/10/2006 | 7,534.20 | 7,534.20 | 1.00 |  |
|  |  | Página: 43 |  |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:53 AM** | |  | | |
| **Reporte General de Activos** | |  |  |  | |
| **Fecha Generado: 4/7/2018** | |  |  |  | |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-04-679 Impresora a color | | HP DESKJET | 3745 | C8970A 21/6/2005 | | 1,560.00 | 1,560.00 | 1.00 |
| 447-04-819 Impresora | | HP LASERJET | 3015DN | CNBC54WON5 18/10/2006 | | 8,659.40 | 8,659.40 | 1.00 |
| 447-04-813 Impresora | |  |  | 5/3/2007 | | 7,540.00 | 7,540.00 | 1.00 |
| **SubTotal: Impresoras de matriz de líneas** | |  |  |  | | **69,280.38** | **69,268.38** | **12.00** |
| 445-01 | Impresora | HP | 1000 | CN8A9HZ046 | 22/5/2014 | 4,300.00 | 4,299.00 | 1.00 |
| 447-04-2346 | Impresora | HP | 1000 | CN94FM2233 | 12/8/2013 | 5,015.00 | 5,014.00 | 1.00 |
| 447-04-2263 | Printer | HP LASERJET | 1320 |  | 19/4/2013 | 5,310.13 | 5,309.13 | 1.00 |
| 447-04-2264 | Pinter | HP LASERJET | 1320 |  | 19/4/2013 | 5,310.13 | 5,309.13 | 1.00 |
| 447-04-2265 | Printer | HP LASERJET | 1320 |  | 19/4/2013 | 5,310.13 | 5,309.13 | 1.00 |
| 447-04-2399 | Impresora | HP | 1000 | CN37FBVGQS | 15/10/2013 | 7,500.00 | 7,499.00 | 1.00 |
| 447-04-2400 | Impresora | HP LASERJET | 1320 | NA43CPGR | 18/10/2013 | 6,500.00 | 6,499.00 | 1.00 |
| 447-04-2317 | Impresora | HP LASERJET | 1320 | VND3C46348 | 9/7/2013 | 7,010.00 | 7,009.00 | 1.00 |
| 447-04-2318 | Impresoras | HP LASERJET | 1320 | VND3C46346 | 9/7/2013 | 7,010.00 | 7,009.00 | 1.00 |
| 447-04-2319 | Impresoras | HP LASERJET | 1320 | VND3C45766 | 9/7/2013 | 7,010.00 | 7,009.00 | 1.00 |
| 447-04-2320 | Impresoras | HP LASERJET | 1320 | VND3C46347 | 9/7/2013 | 7,010.00 | 7,009.00 | 1.00 |
| 447-04-2421 | Printer impresora | HP | 1000 | CN35D1CKOS | 22/11/2013 | 1,994.99 | 1,993.99 | 1.00 |
| **SubTotal: Impresoras de múltiples funciones** **20,171,530.52** **20,170,906.29** **623.23** | | | | | | | | |
| 447-04-2861 | impresora multifuncional | H P | 2000-2 B10NR | cng8g6nk12 | 5/3/2015 | 14,158.15 | 14,157.15 | 1.00 |
| 447-02-2947 | impresora multifuncional | CANON | DIGITAL 300X |  | 3/7/2015 | 22,113.20 | 21,497.97 | 614.23 |
| 447-03-2600 | Scanner Digibook |  |  |  | 13/2/2014 | 47,520.00 | 47,519.00 | 1.00 |
| 445-01-04-2218 | Fotocopiadora multifuncional | TOSHIBA | 13A22 | C8JC35639 | 13/5/2014 | 41,300.00 | 41,299.00 | 1.00 |
| 447-04-2536 | Impresora HP 251NW | H P | 2000-2 B10NR |  | 17/10/2014 | 14,451.46 | 14,450.46 | 1.00 |
| 447-03-2229 | Scanner jet | HP | 1000 |  | 13/4/2014 | 9,899.99 | 9,898.99 | 1.00 |
| 443-03 | Scaner | FUJITSU | 1X500 | AC5H014170 | 28/4/2014 | 51,499.99 | 51,498.99 | 1.00 |
| 447-03-2827 | Escaner Filmico Plataforma Golden E |  |  |  | 19/12/2014 | 19,451,733.60 | 19,451,732.60 | 1.00 |
| 447-03-2822 | Impresora | H P | 2000-2 B10NR | CNB9G6CJKY | 23/12/2014 | 5,900.00 | 5,899.00 | 1.00 |
| 447-03-2823 | Escaner copybook en escala de grise |  |  |  | 30/12/2014 | 512,954.13 | 512,953.13 | 1.00 |
| **SubTotal: Impresoras láser** **656,480.63** **652,280.35** **4,242.28** | | | | | | | | |
| 447-04-2535 | Impresora laserjet | HP | 1000 |  | 17/10/2014 | 7,319.61 | 7,318.61 | 1.00 |
| 447-04-2687 | impresora HP LASER JET |  |  |  | 13/2/2014 | 4,900.00 | 4,899.00 | 1.00 |
| 447-04-09 | impresora EPSON STYLUS PRO 3800-17 |  |  |  | 30/11/2011 | 50,020.00 | 50,020.00 | 1.00 |
| 447-04-2979 | impresora laserj p1606dn | LASERJET | 4650DN |  | 25/3/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 447-04-3051 | Impresora HP Laser Jet |  |  | CN55M6F42W | 10/6/2016 | 4,130.00 | 2,752.67 | 1,376.33 |
| 447-04-2784 | Impresora | H P | 2000-2 B10NR | CNBC54WONO | 2/2/2014 | 6,800.00 | 6,799.00 | 1.00 |
| 447-04-2061 | Impresora | HP LASERJET | 3015DN | CNBC54416J | 11/8/2005 | 7,160.00 | 7,160.00 | 1.00 |
| 447-04-3041 | Printer Hp Laser Pro P1606DN |  |  |  | 25/3/2016 | 8,614.00 | 6,220.50 | 2,392.50 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-04-3046 | Impresora Hp Laserjet Pro 200 color |  |  |  | 6/7/2015 | 15,281.00 | 14,855.55 | 424.45 |
| 447-04-1757 | Impresora | HP LASERJET | 3015DN | VND3G31220 | 5/5/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-04-1651 | Impresora | HP LASERJET | 3015DN | CNBKR65117 | 4/8/2005 | 6,950.00 | 6,950.00 | 1.00 |
| 447-04-1315 | Impresora | HP LASERJET | 3015DN | VNBb04566 | 27/12/2006 | 5,684.00 | 5,684.00 | 1.00 |
| 447-04-1335 | Impresora | HP LASERJET | 3015DN | CNBKBO 4573 | 18/12/2006 | 5,391.67 | 5,391.67 | 1.00 |
| 447-04-1336 | Impresora | HP LASERJET | 3015DN | VNB3C13088 | 18/10/2006 | 8,659.40 | 8,659.40 | 1.00 |
| 447-04-1425 | Impresora a color 2600 | HP LASERJET | 3015DN |  | 5/3/2007 | 15,370.00 | 15,370.00 | 1.00 |
| 447-04-1426 | Impresora | HP LASERJET | 3015DN | VNB3C13088 | 1/3/2005 | 7,400.00 | 7,400.00 | 1.00 |
| 447-04-1427 | Impresora | HP LASERJET | 3015DN | VNB3C02309 | 1/3/2005 | 7,400.00 | 7,400.00 | 1.00 |
| 447-04-1429 | Impresora | HP LASERJET | 3015DN | CNBCS4416J | 1/3/2005 | 7,400.00 | 7,400.00 | 1.00 |
| 447-04-1199 | Impresora | HP LASERJET | 3015DN | VNB3H36772 | 27/12/2006 | 5,684.00 | 5,684.00 | 1.00 |
| 447-04-1038 | Impresora |  |  |  | 21/12/2006 | 5,391.67 | 5,391.67 | 1.00 |
| 447-04-1166 | Impresora | HP LASERJET | 3015DN | CNBK427177 | 8/11/2006 | 7,399.35 | 7,399.35 | 1.00 |
| 447-04-1111 | Impresora | HP LASERJET | 3015DN | CNB001165 | 18/10/2006 | 8,659.40 | 8,659.40 | 1.00 |
| 447-04-765 | Impresora | HP LASERJET | 3015DN | CNBC54X02L | 23/5/2006 | 7,302.20 | 7,302.20 | 1.00 |
| 447-04-1020 | Impresora | HP LASERJET | 3015DN | VNB3C36173 | 30/10/2006 | 7,534.20 | 7,534.20 | 1.00 |
| 447-04-1056 | Impresora | HP LASERJET | 3015DN | C8963A | 1/7/2005 | 7,350.00 | 7,350.00 | 1.00 |
| 447-04-718 | Impresora | HP LASERJET | 3015DN | VNB3H12209 | 5/10/2006 | 10,998.54 | 10,998.54 | 1.00 |
| 447-04-688 | Impresora | HP LASERJET | 3015DN | VND3G31219 | 8/11/2006 | 7,399.35 | 7,399.35 | 1.00 |
| 447-01-588 | Impresora | HP LASERJET | 3015DN | CNBKC08253 | 5/5/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-580 | Impresora | HP LASERJET | 3015DN | CNfb059875 | 5/5/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-04-501 | Impresora | HP | 1505-N | MY67RFB10HQ7046D | 27/10/2006 | 7,530.20 | 7,530.20 | 1.00 |
| 447-04-735 | Impresora | HP LASERJET | 3015DN | VNB3H25865 | 5/10/2006 | 10,998.54 | 10,998.54 | 1.00 |
| 447-04-678 | Impresora de codigo de barra | MONARCH | PAXAR | D45470131RC | 17/10/2007 | 18,539.12 | 18,539.12 | 1.00 |
| 447-04-358 | Impresora | HP LASERJET | 3015DN |  | 4/8/2005 | 6,950.00 | 6,950.00 | 1.00 |
| 447-04-56 | Impresora | HP LASERJET | CP1515N | CNF61000059874 | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| 447-04-57 | Impresora Multifunciones | HP | 1005 | CN46HCJ4R4 | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| 447-04-108 | Impresora | HP LASERJET | 3015DN | VNB3H12220 | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| 447-04-373 | Impresora | HP DESKJET | F4480 |  | 5/5/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-04-502 | Impresora Epson stilus R1800 | EPSON | 3LCD | GJXE016055 | 29/8/2005 | 24,235.00 | 24,235.00 | 1.00 |
| 447-04-503 | Impresora | EPSON | 3LCD | GLS0013336 | 28/12/2006 | 194,990.20 | 194,990.20 | 1.00 |
| 447-04-504 | Impresora |  |  | CNVJG30248 | 19/10/2006 | 7,125.30 | 7,125.30 | 1.00 |
| 447-01-209 | Impresora | DESK JET |  | C8970A | 16/6/2005 | 6,325.00 | 6,325.00 | 1.00 |
| 447-04-210 | Impresora | HP | 1005 |  | 8/11/2006 | 7,399.35 | 7,399.35 | 1.00 |
| 447-04-284 | Impresora | HP | 1005 |  | 1/3/2005 | 7,400.00 | 7,400.00 | 1.00 |
| 447-04-325 | Impresora | HP | 1005 |  | 21/6/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 447-04-341 | Impresora | HP LASERJET | 3015DN |  | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| 445-03-80 | Impresora HP Laser Jet | HP LASERJET | CP1515N |  | 4/7/2006 | 2,071.09 | 2,071.09 | 1.00 |
| 447-04-139 | Impresora | HP LASERJET | 3015DN |  | 5/2/2007 | 8,984.00 | 8,984.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:53 AM** |  | | |
| **Reporte General de Activos** | |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-04-161 Impresora | | HP | 1005 | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| 447-04-149 Impresora | | HP LASERJET | 3015DN | 5/3/2007 | 7,540.00 | 7,540.00 | 1.00 |
| 447-04-191 Impresora | | EPSON | 3LCD | 11/8/2005 | 7,160.00 | 7,160.00 | 1.00 |
| 447-04-201 Impresora | | EPSON | 3LCD | 16/3/2007 | 8,466.84 | 8,466.84 | 1.00 |
| 447-04-233 Impresora | | HP | LASERJET 1020 | 5/2/2007 | 8,984.60 | 8,984.60 | 1.00 |
| **SubTotal: Laminadoras** | |  |  |  | **47,560.00** | **47,560.00** | **1.00** |
| 447-01-1397 Computadora completa con monitor | | DELL VOSTRO |  | GYWQGK1 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| **SubTotal: Lámpara de proyección** | |  |  |  | **16,050.00** | **16,050.00** | **16.00** |
| 442-09-1149 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1150 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1137 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1138 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1139 | Lampara para escaner (escritorio). | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1140 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1141 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1142 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1143 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1144 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1145 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1146 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1147 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 442-09-1148 | Lampara para escaner (escritorio) | 26/7/2005 | | | 1,000.00 | 1,000.00 | 1.00 |
| 461-02-1419 | Lampara con lupa | 14/8/2006 | | | 1,025.00 | 1,025.00 | 1.00 |
| 461-02-1358 | Lampara con lupa | 14/8/2006 | | | 1,025.00 | 1,025.00 | 1.00 |
| **SubTotal: Lámparas de calor de uso comercial** **14,700.00** **6,367.39** **8,326.61** | | | | | | | |
| 461-02-2666 | lampara de escritorio | 13/2/2014 | | | 2,300.00 | 996.23 | 1,302.77 |
| 461-02-2667 | lampara de escritorio | 13/2/2014 | | | 2,300.00 | 996.23 | 1,302.77 |
| 461-02-2668 | lampara de escritorio | 13/2/2014 | | | 3,200.00 | 1,386.23 | 1,812.77 |
| 461-02-2669 | lampara de escritorio | 13/2/2014 | | | 2,300.00 | 996.23 | 1,302.77 |
| 461-02-2670 | lampara de escritorio | 13/2/2014 | | | 2,300.00 | 996.23 | 1,302.77 |
| 461-02-2671 | lampara de escritorio | 13/2/2014 | | | 2,300.00 | 996.23 | 1,302.77 |
| **SubTotal: Lavadoras de ingeniería química** | |  |  | | **1.00** | **0.00** | **1.00** |
| 442-20-1435 Lavadora de metal | |  | 28/6/2005 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Lectores de tarjetas perforadas** | |  |  | | **47,560.00** | **47,560.00** | **1.00** |
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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:53 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

447-01-952 Computadora completa con monitor pa DELL 1525 23NC7C1 5/3/2007 47,560.00 47,560.00 1.00

#### SubTotal: Lectores y codificadores de banda magnética 60,991.37 60,986.37 14.00

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-2530 | Monitor Dell de 22 Pulgadas E2214H | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 447-11-1797 | Lector de Codigo de Barra |  |  |  | 18/6/2007 | 1.00 | 0.00 | 1.00 |
| 442-18-1765 | Lector Reproductor de Microfilm |  |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |
| 442-03-1779 | Lectores de Codigo de Barras |  |  | 5000397130 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 442-03-1780 | Lectores de Codigo de Barras |  |  | 5000492527 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 442-03-1781 | Lectores de Codigo de Barras |  |  | 5000397129 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 442-03-1782 | Lectores de Codigo de Barras |  |  | 5000397097 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 442-03-1783 | Lectores de Codigo de Barras |  |  | 5000397128 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 442-03-1784 | Lectores de Codigo de Barras |  |  | 5000397132 | 17/10/2007 | 6,018.88 | 6,018.88 | 1.00 |
| 461-30-1519 | Lector de temperatura Termohidrogra |  |  |  | 22/5/2006 | 1.00 | 0.00 | 1.00 |
| 461-30-1526 | Lector de temperatura Termohidrogra |  |  |  | 22/5/2006 | 1.00 | 0.00 | 1.00 |
| 447-11-832 | Lector de codigo de barra metrologi |  |  |  | 17/10/2007 | 6,081.88 | 6,081.88 | 1.00 |
| 447-11-1366 | Lector de codigo metrologic |  |  |  | 17/10/2007 | 6,081.88 | 6,081.88 | 1.00 |
| 447-11-1316 | Lector de codigo de barra metrologi | M T |  |  | 17/10/2007 | 6,081.88 | 6,081.88 | 1.00 |
| **SubTotal: Lentes de prueba del ojo o sus accesorios para uso** | |  | | |  | **28,500.00** | **28,500.00** | **1.00** |
| 421-07-587 Lente para camara fotografica ultra | | C222004179 | | | 23/3/2006 | 28,500.00 | 28,500.00 | 1.00 |
| **SubTotal: Maquinas abre huecos** **26,010.86** **14,164.43** **11,845.43** | | | | | | | | |
| 442-91-2290 | Taladro DW SDS |  |  | | 29/5/2013 | 13,681.32 | 6,840.16 | 6,840.16 |
| 442-91-2291 | Taladros DW ROT |  |  | | 29/5/2013 | 10,009.54 | 5,004.27 | 5,004.27 |
| 442-23-1701 | Taladro electrico de 1/2 | DEWALT | 987929 | | 17/2/2005 | 2,320.00 | 2,320.00 | 1.00 |
| **SubTotal: Máquinas cortadoras de papel o accesorios** | |  |  |  | | **5,510.00** | **5,510.00** | **1.00** |
| 41108-60 Trituradora de Papel | | SHREDMASTER | 80 S | 4/12/2006 | | 5,510.00 | 5,510.00 | 1.00 |
| **SubTotal: Máquinas de escribir** **45,659.03** **45,659.03** **6.00** | | | | | | | | |
| 441-02-868 | Maquina de escribir mecanica | OLYMPIA |  | 30/3/2006 | | 8,060.00 | 8,060.00 | 1.00 |
| 441-01-768 | Maquina de escribir | PANASONIC | 24 GH2 | 15/1/2007 | | 7,785.00 | 7,785.00 | 1.00 |
| 441-01-65 | Maquina de escribir eléctrica | PANASONIC | 24 GH2 | 8/3/2006 | | 7,325.01 | 7,325.01 | 1.00 |
| 441-01-192 | Maquina de escribir | NAKAJIMA | WPT-160S | 8/3/2006 | | 7,352.01 | 7,352.01 | 1.00 |
| 441-01-193 | Maquina de escribir | SWINTEC |  | 8/3/2006 | | 7,352.01 | 7,352.01 | 1.00 |
| 441-01-194 | Maquina de escribir | SWINTEC |  | 15/1/2007 | | 7,785.00 | 7,785.00 | 1.00 |

**SubTotal: Máquinas de presión de aire positivo continuo no i** **1,108,825.25** **628,333.74** **480,490.51**

495-01-2901 Maquina Reintegradora 0235 31/7/2015 1,108,825.25 628,333.74 480,490.51

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Deprec. Acum. Valor Libros**

**Valor Bien. RD$.**

**Fecha Adq.**

**Serie**

**Modelo**

**Marca**

**Descripción del Bien**

**Código**

#### SubTotal: Máquinas para arrugas de los libros 82,600.00 39,234.05 43,363.95

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 449-05-238 | Maquina KwikPrint | 10/9/2013 | 35,400.00 | 16,814.52 | 18,584.48 |
| 449-05-2388 | Maquina KwikPrint Modelo 55 | 10/9/2013 | 47,200.00 | 22,419.53 | 24,779.48 |

**SubTotal: Máquinas para grabar** **12,000.00** **12,000.00** **6.00**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 42206447 | Grabadora pequeña con sus cargadore | OLIMPUS | VN-6000 | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| 42206448 | Grabadora pequeña con sus cargadore | OLIMPUS | VN-6000 | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| 42206449 | Grabadora pequeña con sus cargadore | OLIMPUS | VN-6000 | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| 422064500 | Grabadora pequeña con sus cargadore | OLYMPUS |  | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| 42206451 | Grabadora pequeña con sus cargadore | OLIMPUS | VN-6000 | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| 42206452 | Grabadora pequeña con sus cargadore | OLIMPUS | VN-6000 | 7/7/2006 | 2,000.00 | 2,000.00 | 1.00 |
| **SubTotal: Máquinas sumadoras** **3,133.75** **913.72** **2,219.03** | | | | | | | |
| 445-01-04-3049 | Calculadora electrica Casio |  |  | 8/7/2015 | 3,133.75 | 913.72 | 2,219.03 |
| **SubTotal: Mesas** |  |  |  |  | **1,459,498.57** | **1,000,368.18** | **459,275.39** |
| 445-09-1715 | Mesa de madera en pino 30 x 54 |  |  | 8/2/2005 | 2,093.88 | 2,093.88 | 1.00 |
| 445-09-1763 | Mesa de madera 72 x 36 |  |  | 27/4/2007 | 24,747.62 | 24,747.62 | 1.00 |
| 445-09-1674 | Mesa 12x12 caoba y tope de cristal |  |  | 17/5/2007 | 3,076.32 | 3,076.32 | 1.00 |
| 445-09-1675 | Mesa 12x12 caoba y tope de cristal |  |  | 17/5/2007 | 3,076.32 | 3,076.32 | 1.00 |
| 469-02-1705 | Mesa de madera (pino) 47x95 |  |  | 8/2/2005 | 2,193.88 | 2,193.88 | 1.00 |
| 445-09-1457 | Mesa desplegable base de metal con |  |  | 10/2/2006 | 5,760.00 | 5,760.00 | 1.00 |
| 445-091824 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1825 | Mesa plastica plegadizas |  |  | 14/8/2006 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1826 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1827 | Mesa plastica plegadizas |  |  | 14/8/2006 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1828 | Mesa plastica plegadizas | M I |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1829 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1830 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1831 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1789 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1790 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1791 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1792 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1793 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1794 | Mesa plastica plegadizas |  |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |
| 445-09-1251 | Mesa plastica plegable 36x72 | SIN DEFINIR | 612 | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |
| 445-09-1414 | Mesa para restaurar con lampara y t |  |  | 29/11/2006 | 8,659.40 | 8,659.40 | 1.00 |
|  |  | Página: 48 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-09-1415 | Mesa plegable base de metal tope de |  | 7/9/2005 | 2,801.00 | 2,801.00 | 1.00 |  |
|  | 445-09-1418 | Mesa plegable base de metal tope de |  | 7/9/2005 | 2,801.00 | 2,801.00 | 1.00 |  |
|  | 445-09-1631 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1632 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1633 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1634 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1635 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1636 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1637 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1638 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1639 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1629 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1630 | Mesa plastica para comedor de 4 sil |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1667 | Mesa 24x24 caoba y tapete de crista |  | 17/5/2007 | 6,152.64 | 6,152.64 | 1.00 |  |
|  | 445-09-1668 | Mesa 12x12 caoba y tapete de crista |  | 17/5/2007 | 3,076.32 | 3,076.32 | 1.00 |  |
|  | 469-03-1552 | Mesa en pino rectangular de 33x60 |  | 29/11/2006 | 2,631.59 | 2,631.59 | 1.00 |  |
|  | 445-09-1257 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1258 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1259 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1485 | Mesa desplegable base de metal con |  | 10/2/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-09-1486 | Mesa desplegable base de metal con |  | 10/2/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-09-1487 | Mesa desplegable base de metal con |  | 10/2/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-09-1517 | Mesa desplegable base de metal con |  | 14/3/2005 | 2,962.93 | 2,962.93 | 1.00 |  |
|  | 445-09-1741 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,899.69 | 3,899.69 | 1.00 |  |
|  | 445-08-1650 | Mesa paea computadora tipo torre en |  | 29/11/2006 | 1,631.59 | 1,631.59 | 1.00 |  |
|  | 445-09-1648 | Mesa plegadiza con base de metal to |  | 2/2/2006 | 2,952.20 | 2,952.20 | 1.00 |  |
|  | 469-02-1685 | Mesa en pino rectangular de 47x95 |  | 25/6/2007 | 3,473.98 | 3,473.98 | 1.00 |  |
|  | 469-02-1691 | Mesa en caoba rectangular de 47x102 |  | 25/6/2007 | 4,373.98 | 4,373.98 | 1.00 |  |
|  | 469-02-1692 | Mesa en caoba rectangular de 47x102 |  | 25/6/2007 | 4,373.98 | 4,373.98 | 1.00 |  |
|  | 445-09-2024 | Mesa desplegable con base de metal |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2025 | Mesa desplegable con base metal y t |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2026 | Mesa desplegable con base de metal |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2027 | Mesa desplegable con base de metal |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2028 | Mesa desplegable con base metal y t |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2029 | Mesa desplegable con base metal y t |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2030 | Mesa desplegable con base metal y t |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2031 | Mesa de caoba |  | 24/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-2046 | Mesa desplegable plastica |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-1994 | Mesa desplegable con base de metal |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-09-1995 | Mesa desplegable con base de metal |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1996 | Mesa desplegable con base de metal |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1767 | Mesa redonda en chivol para 6 silla |  | 10/2/2006 | 8,926.00 | 8,926.00 | 1.00 |  |
|  | 445-09-2022 | Mesa desplegable con base de metal |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-1943 | Mesa plastica |  | 14/3/2005 | 2,962.93 | 2,962.93 | 1.00 |  |
|  | 445-09-1950 | Mesa de madera |  | 27/4/2007 | 6,125.64 | 6,125.64 | 1.00 |  |
|  | 445-09-1786 | Mesa plastica plegadizas |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1787 | Mesa plastica plegadizas |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1788 | Mesa plastica plegadizas |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-2077 | Mesa en caoba tope de cristal 24x24 |  | 17/5/2007 | 6,152.64 | 6,152.64 | 1.00 |  |
|  | 445-09-2569 | mesa para periodico en caoba |  | 13/2/2014 | 20,600.00 | 8,926.23 | 11,672.77 |  |
|  | 445-09-2570 | mesa para periodico en caoba |  | 13/2/2014 | 20,600.00 | 8,926.23 | 11,672.77 |  |
|  | 445-09-2477 | Mesa Plegable |  | 3/1/2013 | 4,800.00 | 2,599.45 | 2,199.55 |  |
|  | 445-09-2478 | Mesa Plegable |  | 3/1/2013 | 4,800.00 | 2,599.45 | 2,199.55 |  |
|  | 445-09-2479 | Mesa Plegable |  | 3/1/2013 | 4,800.00 | 2,599.45 | 2,199.55 |  |
|  | 445-09-2480 | Mesa de conferencia |  | 3/1/2013 | 5,820.00 | 3,151.95 | 2,667.05 |  |
|  | 445-09-2481 | Mesa de conferencia |  | 3/1/2013 | 5,820.00 | 3,151.95 | 2,667.05 |  |
|  | 445-09-2519 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2620 | mesa cuadrada en caoba |  | 13/2/2014 | 322,000.00 | 139,532.90 | 182,466.10 |  |
|  | 445-09-2621 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2622 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2623 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2624 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-1795 | Mesa plastica plegadizas |  | 22/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-2023 | Mesa desplegable con base de metal |  | 18/6/2007 | 950.00 | 950.00 | 1.00 |  |
|  | 445-09-2068 | Mesa en caoba tope de cristal 24x24 |  | 17/5/2007 | 6,152.64 | 6,152.64 | 1.00 |  |
|  | 447-09-2088 | mesa para computadora tpo torre |  | 22/6/2010 | 1,800.00 | 1,426.63 | 373.37 |  |
|  | 445-09-2840 | mesa pleglable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2841 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.96 | 652.79 | 1,523.17 |  |
|  | 445-09-2468 | Mesas de conferencia |  | 3/1/2013 | 6,930.00 | 3,753.20 | 3,175.80 |  |
|  | 445-09-2518 | mesa cuadrada en caoba |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2842 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2843 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2844 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2845 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2846 | mesa plegable |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2847 | mesa plegable |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2849 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2850 | mesa plegable 48x24 |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | | |  |
|  | 445-09-2851 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2852 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2853 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2854 | mesa plegable |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2855 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2856 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2517 | mesa base de metal tope en madera |  |  |  | 12/5/2014 | 2,800.00 | 1,142.93 | 1,656.08 |  |
|  | 445-01-2994 | Mesa redonda |  |  |  | 5/1/2015 | 4,250.00 | 1,451.74 | 2,797.26 |  |
|  | 445-09-2513 | mesa en caoba |  |  |  | 5/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-09-2955 | mesa plegadas 30x60 |  |  |  | 7/12/2015 | 4,350.00 | 1,087.25 | 3,261.75 |  |
|  | 445-09-2625 | mesa cuadrada en caoba |  |  |  | 13/2/2014 | 32,000.00 | 13,866.23 | 18,132.77 |  |
|  | 445-01-2990 | Mesa en caoba con una gaveta |  |  |  | 2/2/2015 | 10,500.00 | 3,499.66 | 6,999.34 |  |
|  | 445-09-2857 | mesa plegable |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2858 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-2859 | mesa plegable 48x24 |  |  |  | 16/5/2015 | 2,176.95 | 652.78 | 1,523.17 |  |
|  | 445-09-3035 | Mesa cuadrada grande en caoba |  |  |  | 13/2/2016 | 32,000.00 | 7,466.43 | 24,532.57 |  |
|  | 445-09-3036 | Mesa cuadrada grande en caoba |  |  |  | 13/2/2016 | 32,000.00 | 7,466.43 | 24,532.57 |  |
|  | 469-03-1571 | Mesa plastica | RIMAX |  | FIESTA II | 14/3/2005 | 2,962.93 | 2,962.93 | 1.00 |  |
|  | 445-09-1371 | Mesa plegable base de metal tope de |  |  |  | 2/3/2006 | 4,602.18 | 4,602.18 | 1.00 |  |
|  | 445-09-1396 | Mesa para restaurar con lampara y t |  |  |  | 29/11/2006 | 8,659.40 | 8,659.40 | 1.00 |  |
|  | 445-09-1398 | Mesa plegable base de metal tope de |  |  |  | 10/2/2006 | 5,796.00 | 5,796.00 | 1.00 |  |
|  | 445-09-1343 | Mesa rectangular en madera 30x54 |  |  |  | 26/7/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1448 | Mesa con maqueta del edificio del A |  |  |  | 26/7/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1359 | Mesa en madera 40x96 con formica |  |  |  | 7/11/2006 | 1,375.01 | 1,375.01 | 1.00 |  |
|  | 447-09-1317 | Mesa en madera para computadora tip |  |  |  | 9/10/2006 | 2,450.00 | 2,450.00 | 1.00 |  |
|  | 447-09-1318 | Mesa en madera para computadora tip |  |  |  | 9/10/2006 | 2,450.00 | 2,450.00 | 1.00 |  |
|  | 445-09-1132 | Mesa en caoba ovalada de 28 x 85 |  |  |  | 27/4/2007 | 24,646.62 | 24,646.62 | 1.00 |  |
|  | 445-03-1350 | Mesa en madera 36x60 |  |  |  | 26/7/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1232 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1233 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1260 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1261 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1243 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1244 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1245 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1246 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1247 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1248 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1249 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 445-09-1250 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1208 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1209 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1117 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1124 | Mesa en metal tope plastico 30xx60 |  | 11/6/2006 | 2,759.86 | 2,759.86 | 1.00 |  |
|  | 445-09-1039 | Mesa en base de metal y tope en pla |  | 16/2/2005 | 3,478.84 | 3,478.84 | 1.00 |  |
|  | 445-09-1252 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1253 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1254 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1255 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1256 | Mesa plastica plegable 36x72 |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1184 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,246.84 | 3,246.84 | 1.00 |  |
|  | 445-09-1185 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,246.84 | 3,246.84 | 1.00 |  |
|  | 445-09-1186 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,246.84 | 3,246.84 | 1.00 |  |
|  | 445-09-1187 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,246.84 | 3,246.84 | 1.00 |  |
|  | 445-09-1188 | Mesa plastica plegable 36x72 |  | 18/7/2007 | 3,473.97 | 3,473.97 | 1.00 |  |
|  | 445-09-1000 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1001 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1002 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1003 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1004 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1005 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1006 | Mesa plastica plegable 36x72 |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1094 | Mesa en caoba rectangular de 40x95 |  | 17/5/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1095 | Mesa en caoba rectangular de 40x95 |  | 17/5/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-1096 | Mesa con base de metal y tope en pl |  | 23/8/2007 | 3,473.98 | 3,473.98 | 1.00 |  |
|  | 445-09-1112 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1113 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1114 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1115 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1116 | Mesa en base de metal y tope en pla |  | 4/7/2006 | 2,936.08 | 2,936.08 | 1.00 |  |
|  | 445-09-1202 | Mesa plastica plegable 30x60 |  | 18/7/2007 | 3,000.00 | 3,000.00 | 1.00 |  |
|  | 445-09-1203 | Mesa plastica plegable 36x72 |  | 18/7/2007 | 3,473.97 | 3,473.97 | 1.00 |  |
|  | 445-09-1204 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1205 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1206 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1207 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1234 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1235 | Mesa plastica plegable 36x72 |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | | |  |
|  | 445-09-1236 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1237 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1238 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1239 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1240 | Mesa plastica plegable 36x72 |  |  |  | 1/6/2007 | 2,505.60 | 2,505.60 | 1.00 |  |
|  | 445-09-1241 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1242 | Mesa plastica plegable 36x72 |  |  |  | 26/7/2005 | 2,739.92 | 2,739.92 | 1.00 |  |
|  | 445-09-1012 | Mesa plastica plegable 36x72 | N/A |  | N/A | 2/3/2006 | 3,317.00 | 3,317.00 | 1.00 |  |
|  | 445-09-1013 | Mesa plastica plegable 36x72 |  |  |  | 2/3/2006 | 3,317.00 | 3,317.00 | 1.00 |  |
|  | 445-09-1040 | Mesa en base de metal y tope en pla |  |  |  | 16/2/2005 | 3,478.84 | 3,478.84 | 1.00 |  |
|  | 445-09-1041 | Mesa en base de metal y tope en pla |  |  |  | 16/2/2005 | 3,478.84 | 3,478.84 | 1.00 |  |
|  | 445-09-1042 | Mesa en base de metal y tope en pla |  |  |  | 16/2/2005 | 3,478.84 | 3,478.84 | 1.00 |  |
|  | 445-09-1043 | Mesa en base de metal y tope en pla |  |  |  | 28/6/2005 | 2,778.20 | 2,778.20 | 1.00 |  |
|  | 445-09-1044 | Mesa en base de metal y tope en pla |  |  |  | 28/6/2005 | 2,778.20 | 2,778.20 | 1.00 |  |
|  | 445-09-1045 | Mesa en base de metal y tope en pla |  |  |  | 28/6/2005 | 2,778.20 | 2,778.20 | 1.00 |  |
|  | 445-09-844 | mesa plastica plegable 36x72 |  |  |  | 2/2/2006 | 2,952.20 | 2,952.20 | 1.00 |  |
|  | 445-09-870 | Mesa plastica plegable 36 x 72 |  |  |  | 2/2/2006 | 5,904.40 | 5,904.40 | 1.00 |  |
|  | 445-09-871 | Mesa plastica plegable 36 x 72 |  |  |  | 2/2/2006 | 5,904.40 | 5,904.40 | 1.00 |  |
|  | 445-09-872 | Mesa base metal tpoe formica 24 x 2 |  |  |  | 5/3/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-919 | Mesa plastica con base de metal des |  |  |  | 27/11/2006 | 3,000.92 | 3,000.92 | 1.00 |  |
|  | 445-09-920 | Mesa plastica con base de metal des |  |  |  | 5/5/2006 | 3,011.36 | 3,011.36 | 1.00 |  |
|  | 445-09-921 | Mesa plastica con base de metal des |  |  |  | 5/5/2006 | 3,011.36 | 3,011.36 | 1.00 |  |
|  | 447-09-767 | Mesa para computadora en madera tip |  |  |  | 4/7/2006 | 1,735.00 | 1,735.00 | 1.00 |  |
|  | 445-09-822 | Mesa plastica plegable 36 x 72 |  |  |  | 29/8/2005 | 2,801.40 | 2,801.40 | 1.00 |  |
|  | 445-09-823 | Mesa plastica plegable 36 x 72 |  |  |  | 29/8/2005 | 2,801.40 | 2,801.40 | 1.00 |  |
|  | 445-09-824 | Mesa en madera para fotocopiadora 3 |  |  |  | 7/7/2007 | 7,396.74 | 7,396.74 | 1.00 |  |
|  | 445-09-889 | mesa plegadiza 36x72 |  |  |  | 25/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 447-09-901 | Mesa para computadora tipo torre |  |  |  | 12/5/2005 | 1,740.00 | 1,740.00 | 1.00 |  |
|  | 445-09-998 | Mesa plastica plegable 36x72 |  |  |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-999 | Mesa plastica plegable 36x72 |  |  |  | 25/5/2006 | 3,999.68 | 3,999.68 | 1.00 |  |
|  | 445-09-1093 | Mesa en caoba rectangular de 40x95 |  |  |  | 17/5/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 447-09-283 | Mesa para computadora tipo torre |  |  |  | 25/6/2007 | 1,575.76 | 1,575.76 | 1.00 |  |
|  | 445-09-980 | Mesa de caoba tope de cristal 24 x |  |  |  | 2/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-09-505 | Mesa en base de metal y tope en pla |  |  |  | 18/7/2007 | 3,000.00 | 3,000.00 | 1.00 |  |
|  | 447-03-562 | Mesa en base de metal y tope en pla |  |  |  | 18/7/2007 | 3,000.00 | 3,000.00 | 1.00 |  |
|  | 445-09-17 | mesa en base de metal y tope de cri |  |  |  | 18/2/2005 | 2,129.76 | 2,129.76 | 1.00 |  |
|  | 447-09-19 | mesa de computadora |  |  |  | 18/2/2005 | 1,800.00 | 1,800.00 | 1.00 |  |
|  | 445-08-55 | mesa de computadora tipo torre |  |  |  | 4/7/2006 | 1,735.00 | 1,735.00 | 1.00 |  |
|  | 445-09-368 | Mesa redonda en caoba para 4 silla |  |  |  | 10/2/2006 | 9,628.00 | 9,628.00 | 1.00 |  |
|  |  |  |  | Página: 53 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:54 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-09-205 | Mesa p/computadora tipo torre en ma | 4/7/2006 | | | | 1,735.00 | 1,735.00 | 1.00 |
| 445-09-216 | Mesa circular en caoba de 48 | 10/2/2006 | | | | 9,628.00 | 9,628.00 | 1.00 |
| 445-09-90 | Mesa de caoba tope de cristal 24x24 | 17/5/2007 | | | | 1.00 | 0.00 | 1.00 |
| 447--09-11 | Mesa p/computadora tipo torre en ma | 25/6/2007 | | | | 1,575.76 | 1,575.76 | 1.00 |
| 445-09-1 | MESA REDONDA EN CAOBA | 10/2/2006 | | | | 18,374.40 | 18,374.40 | 1.00 |
| 44509475 | Mesa en base de metal y tope en pla | 23/8/2007 | | | | 3,473.98 | 3,473.98 | 1.00 |
| 44509444 | Mesa ovalada de conferencia en caob | 27/4/2007 | | | | 24,747.62 | 24,747.62 | 1.00 |
| 445-09-1007 | Mesa plastica plegable 36x72 | 25/5/2006 | | | | 3,999.68 | 3,999.68 | 1.00 |
| 445-09-1008 | Mesa plastica plegable 36x72 | 25/5/2006 | | | | 3,999.68 | 3,999.68 | 1.00 |
| 445-09-1009 | Mesa plastica plegable 36x72 | 25/5/2006 | | | | 3,999.68 | 3,999.68 | 1.00 |
| 445-09-1010 | Mesa plastica plegable 36x72 | 2/3/2006 | | | | 3,317.00 | 3,317.00 | 1.00 |
| 445-09-1011 | Mesa plastica plegable 30x60 | 2/3/2006 | | | | 3,417.00 | 3,417.00 | 1.00 |
| 445-09-628 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 445-09-629 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 445-09-630 | Mesa en base de metal y tope en pla | 23/8/2007 | | | | 3,473.98 | 3,473.98 | 1.00 |
| 445-09-631 | Mesa en base de metal y tope en pla | 23/8/2007 | | | | 3,473.98 | 3,473.98 | 1.00 |
| 445-09-882 | mesa plegadiza 36x72 | 25/10/2006 | | | | 1.00 | 0.00 | 1.00 |
| 445-09-883 | mesa plegadiza 36x72 | 25/10/2006 | | | | 1.00 | 0.00 | 1.00 |
| 445-09-690 | Mesa circular para conferencia de 6 | 25/2/2005 | | | | 18,374.40 | 18,374.40 | 1.00 |
| 445-09-624 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 445-09-625 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 445-09-626 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 445-09-627 | Mesa en base de metal y tope en pla | 7/9/2005 | | | | 2,801.40 | 2,801.40 | 1.00 |
| 44709434 | Mesa para computadora tipo torre | 8/2/2005 | | | | 1,618.20 | 1,618.20 | 1.00 |
| 000000000000000 | mesa para computadora tipo torre | 1/5/2007 | | | | 935.00 | 935.00 | 1.00 |
| 447-09-357 | Mesa para computadora tipo torre | 3/8/2005 | | | | 1,740.00 | 1,740.00 | 1.00 |
| **SubTotal: Mesas de conferencia** | |  | | | | **10,800.00** | **4,409.59** | **6,389.41** |
| 469-12-2518 Podium en caoba | | 12/5/2014 | | | | 10,800.00 | 4,409.59 | 6,389.41 |
| **SubTotal: Micrófonos** **40,116.76** **37,449.06** **2,668.70** | | | | | | | | |
| 442-12-2415 | Microfono | SHURE | PG288PG58 | 25/11/2013 | | 26,668.00 | 24,000.30 | 2,666.70 |
| 44212456 | Microfófono inalámbrico | SHURE |  | 20/11/2006 | | 12,549.06 | 12,549.06 | 1.00 |
| 42212457 | Micrófono inalámbrico | SK |  | 9/11/2006 | | 899.70 | 899.70 | 1.00 |
| **SubTotal: Módulos de intercambio de comunicación de datos** **5,448,376.76** **5,427,746.48** **20,634.28** | | | | | | | | |
| 447-10-2225 | Disco Duro | SEAGATE | EXPANSION | STBV4000100 | 21/5/2014 | 8,300.00 | 3,319.60 | 4,979.40 |
| 447-10-2225 | Disco Duro | SEAGATE | EXPANSION | STBV4000100 | 21/5/2014 | 8,300.00 | 3,319.60 | 4,979.40 |
| 447-10-09 | disco duro externo 500 GB samsing |  |  |  | 23/11/2011 | 4,700.00 | 4,081.93 | 618.07 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-10-09 | disco duro externo 500 GB samsing |  | 23/11/2011 | | | 4,700.00 | 4,081.93 | 618.07 |
| 447-10-10 | disco duro externo 2TB marca seguet |  | 23/11/2011 | | | 4,550.00 | 3,951.64 | 598.36 |
| 447-10-10 | disco duro externo 2TB marca seguet |  | 23/11/2011 | | | 4,550.00 | 3,951.64 | 598.36 |
| 447-10-11 | disco duro externo 2TB marca seguet |  | 23/11/2011 | | | 4,550.00 | 3,951.64 | 598.36 |
| 447-10-11 | disco duro externo 2TB marca seguet |  | 23/11/2011 | | | 4,550.00 | 3,951.64 | 598.36 |
| 447-20-2151 | servidor |  | 19/5/2006 | | | 1,620,665.00 | 1,620,665.00 | 1.00 |
| 447-20-2151 | servidor |  | 19/5/2006 | | | 1,620,665.00 | 1,620,665.00 | 1.00 |
| 447-20-2152 | servidor |  | 18/3/2010 | | | 1,044,205.38 | 1,044,205.38 | 1.00 |
| 447-20-2152 | servidor |  | 18/3/2010 | | | 1,044,205.38 | 1,044,205.38 | 1.00 |
| 447-10-03 | disco duro externo hp compaq 500 GB |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-03 | disco duro externo hp compaq 500 GB |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-04 | disco duro externo hp compaq fc |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-04 | disco duro externo hp compaq fc |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-05 | disco duro externo hp compaq fc 500 |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-05 | disco duro externo hp compaq fc 500 |  | 9/12/2011 | | | 8,500.00 | 7,327.35 | 1,172.65 |
| 447-10-158 | Disco duro externo de 500G | SATELEC | 23/1/2006 | | | 1.00 | 0.00 | 1.00 |
| 447-10-158 | Disco duro externo de 500G | SATELEC | 23/1/2006 | | | 1.00 | 0.00 | 1.00 |
| 447-10-342 | Disco duro externo 500G |  | 1/12/2006 | | | 11,716.00 | 11,716.00 | 1.00 |
| 447-10-342 | Disco duro externo 500G |  | 1/12/2006 | | | 11,716.00 | 11,716.00 | 1.00 |
| 447-01-35 | agenda electronica palme con su tec |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 |
| 447-01-35 | agenda electronica palme con su tec |  | 31/1/2006 | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Monitores de pantalla táctil (touch)** | |  |  |  | | **185,516.02** | **185,286.38** | **228.64** |
| 447-01-2223 Monitor | | DELL | 1018 | CN06JX4Y641803912BBM10/1/2014 | | 5,649.99 | 5,648.99 | 1.00 |
| 447-01-2941 | MONITOR | DELL | 1018 |  | 2/7/2015 | 7,800.00 | 7,582.36 | 216.64 |
| 447-01-2528 | Monitor Dell 22 pulgada E2214H LED | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 447-01-2529 | Monitor Dell de 22 pulgada E2214H L | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 445-01-2531 | Monitor Dell de 22 Pulgada E2214H L | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 447-01-2532 | Monitor Dell de 22 Pulgada E2214H L | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 447-01-2533 | Monitor Dell de 22 Pulgada E2214H L | DELL | 1018 |  | 17/10/2014 | 6,628.45 | 6,627.45 | 1.00 |
| 447-01-2538 | Computadora monitor touch | DELL OPTIPLEX | 9010SD | 12RJM02 | 24/6/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2539 | Computadora touch | DELL OPTIPLEX | 9010SD | 12SKM02 | 24/6/2014 | 60,270.47 | 60,269.47 | 1.00 |
| 447-01-2826 | MONITOR DELL 21.5 PULGADA | DELL | 1018 | CNOROKGP6418047A062M3T/12/2014 | | 4,567.62 | 4,566.62 | 1.00 |
| 447-01-2824 | monitor dell 21.5 pulgada | DELL | 1018 | cnorokgp6418047a06bt 23/12/2014 | | 4,657.62 | 4,656.62 | 1.00 |
| 447-01-2825 | monitor dell 21.5 pulgadas | DELL | 1018 | 23/12/2014 | | 4,657.62 | 4,656.62 | 1.00 |
| 447-01-2231 | Monitor | ADC |  | FEYCAJA001315 28/4/2014 | | 4,499.98 | 4,498.98 | 1.00 |

#### SubTotal: Monitores para tubos de rayo catódico crt 745,506.87 745,478.87 79.00

447-01-2823 monitor dell 21.5 pulgada DELL 1018 cnorokgp64180478068t 23/12/2014 4,657.62 4,656.62 1.00

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018 10:01:55 AM** |  | | |
| **Reporte General de Activos** | |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-01-2459 Monitores | | DELL | 1018 | CNOH9WTF6418036SOR5J/M12/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2463 Monitores | | DELL | 1018 | 36298Z1 19/12/2013 | 5,299.99 | 5,298.99 | 1.00 |
| 447-01-2464 | Monitores | DELL | 1018 | CN04FF476418035SOAU19/12/2013 | 5,299.99 | 5,298.99 | 1.00 |
| 447-01-2465 | Monitores | DELL | 1018 | CN04FF476418035SOG2119/12/2013 | 5,299.99 | 5,298.99 | 1.00 |
| 447-02-2466 | Laptop | HP PROBOOK | 4440S | CN04FF476418035SOG2119/12/2013 | 29,800.00 | 29,799.00 | 1.00 |
| 447-01-2306 | monitor | DELL | 1018 | CNOC201R7444501PAG61S8/6/2013 | 33,949.99 | 33,948.99 | 1.00 |
| 447-01-2307 | Monitor | DELL | 1018 | CNOC201R7444501PO901S8/6/2013 | 8,125.00 | 8,124.00 | 1.00 |
| 447-01-2380 | Monitor | DELL | 1018 | CN0H9WTF6418035Q1062M7/8/2013 | 8,850.00 | 8,849.00 | 1.00 |
| 447-01-2452 | Monitores | DELL | 1018 | CNOH9WTF6418036SO25W/1M2/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2453 | Monitores | DELL | 1018 | CNOH9WTF6418036SO25Y/1M2/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2454 | Monitores | DELL | 1018 | CNOH9WTF6418036SO35Z/M12/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2455 | Monitores | DELL | 1018 | CNOH9WTF6418036SON5L/1T2/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2456 | Monitores | DELL | 1018 | CNOH9WTF6418036SOP5N/1M2/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2457 | Monitores | DELL | 1018 | CNOH9WTF6418036SOP5T/M12/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2458 | Monitores | DELL | 1018 | CNOH9WTF6418036SOQ5A/1M2/2013 | 8,499.99 | 8,498.99 | 1.00 |
| 447-01-2412 | Monitores | ADC |  | BFXD49A003127 5/11/2013 | 5,699.99 | 5,698.99 | 1.00 |
| 447-01-2413 | Monitores | ADC |  | BFXD49A003204 5/11/2013 | 5,699.99 | 5,698.99 | 1.00 |
| 447-01-2420 | Monitores | HP | 1000 | ETV7D02074019 22/11/2013 | 12,499.99 | 12,498.99 | 1.00 |
| 447-01-2426 | Monitores | DELL | 1018 | CN04FF476418035E03UU15/11/2013 | 5,500.00 | 5,499.00 | 1.00 |
| 447-01-292 | Monitor | ACER | SIN MODELO | 13/9/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-315 | Monitor | ACER | SIN MODELO | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-270 | Monitor | DELL | 1525 | 28/9/2006 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-122 | Monitor de 21 | DELL | 1525 | 9/5/2007 | 10,600.00 | 10,600.00 | 1.00 |
| 447-01-273 | Monitor | DELL | 1525 | 9/10/2007 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-59 | monitor de 17 | DELL | 1525 | 24/11/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-345 | Monitor 17 | DELL | 1525 | 9/10/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-372 | Monitor |  |  | 28/8/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 44701464 | Monitor | ACER | SIN MODELO | 12/5/2006 | 59,884.40 | 59,884.40 | 1.00 |
| 447-01-318 | Monitor | ACER | SIN MODELO | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-338 | Monitor | VIEW SONIC |  | 9/10/2006 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-340 | Monitor | VIEW SONIC |  | 9/10/2006 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-28 | monitor de 17 | LCD |  | 29/12/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-45 | monitor de 17 | DELL | 1525 | 13/6/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 447-01-85 | Monitor 17 pulgadas |  |  | 24/11/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-97 | Monitor de 20 pulgadas | DELL | 1525 | 28/9/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-277 | Monitor | DELL | 1525 | 17/1/2007 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-235 | Monitor | ACER | SIN MODELO | 28/8/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-148 | Monitor pantalla plana | VIEW SONIC |  | 4/8/2005 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-88 | Monitor |  |  | 23/1/2006 | 7,590.00 | 7,590.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-190 | Monitor pantalla plana | ACER | SIN MODELO | 5/10/2006 | 3,300.00 | 3,300.00 | 1.00 |
| 447-01-311 | Monitor | ACER | SIN MODELO | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-313 | Monitor | ACER | SIN MODELO | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-334 | Monitor | VIEW SONIC |  | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-336 | Monitor | VIEW SONIC |  | 28/8/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-52 | monitor de 14 | DELL | 1525 | CN-0Y1352-47609-4C1-F43/74R/2005 | 3,300.00 | 3,300.00 | 1.00 |
| 447-01-110 | Monitor | AOC | SIN MODELO | 13/9/2005 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-124 | Monitor | DELL | 1525 | 9/2/2005 | 10,600.00 | 10,600.00 | 1.00 |
| 447-01-126 | Monitor | ACER | SIN MODELO | 28/9/2006 | 7,950.00 | 7,950.00 | 1.00 |
| 447-01-200 | Monitor de 21 | DELL | 1525 | 1/7/2005 | 8,459.75 | 8,459.75 | 1.00 |
| 447-01-266 | Monitor | DELL | 1525 | 17/1/2007 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-288 | Monitor | DELL | 1525 | 1/7/2005 | 7,590.00 | 7,590.00 | 1.00 |
| 447-01-354 | Monitor | DELL | 1525 | 9/10/2006 | 8,899.52 | 8,899.52 | 1.00 |
| 447-01-237 | Monitor de 20 | DELL | 1525 | 28/8/2006 | 10,590.00 | 10,590.00 | 1.00 |
| 447-01-239 | Monitor 17 | DELL | 1525 | 28/8/2006 | 1,673.88 | 1,673.88 | 1.00 |
| 447-01-279 | Monitor | DELL | 1525 | 17/1/2007 | 8,896.52 | 8,896.52 | 1.00 |
| 447-01-281 | Monitor LACIE 320 |  |  | 17/2/2006 | 8,896.52 | 8,896.52 | 1.00 |
| 447-01-157 | Monitor pantalla plana | DELL | 1525 | 13/6/2007 | 10,600.00 | 10,600.00 | 1.00 |
| 447-01-196 | Monitor de 20 | DELL | 1525 | 1/7/2005 | 1,673.88 | 1,673.88 | 1.00 |
| 447-01-208 | Monitor | DELL | 1525 | 9/10/2006 | 1,673.88 | 1,673.88 | 1.00 |
| 447-02-82 | Monitor |  |  | 5/2/2007 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-810 | monitor | VIEW SONIC |  | 4/8/2005 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-1119 | Monitor L1606 | HP | 1505-N | CNC706GB24 7/9/2005 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-1120 | Monitor RVEA00 | DELL | 1525 | CN-UH318-72872-688-1N5M/1T0/2006 | 8,700.00 | 8,700.00 | 1.00 |
| 447-01-1121 | Monitor L1906 de 20 | HP | 1505-N | CNC70G9VD 16/7/2007 | 10,800.50 | 10,800.50 | 1.00 |
| 447-01-1122 | Monitor L1906 de 19 | HP | 1505-N | CNC706GB22 13/6/2007 | 10,600.10 | 10,600.10 | 1.00 |
| 447-01-1123 | Monitor L1906 | HP | 1505-N | CNC706GB2R 13/6/2007 | 10,600.10 | 10,600.10 | 1.00 |
| 445-07-1125 | Monitor L1906 de 19 | HP | 1505-N | 706Q9UR 13/6/2007 | 10,600.10 | 10,600.10 | 1.00 |
| 445-07-1126 | Monitor L1906 de 19 |  |  | 706Q82T 13/6/2007 | 10,600.10 | 10,600.10 | 1.00 |
| 447-01-1127 | Computadora completa con monitor pa | NEC |  | CN-OPO151-64180-52E-0235U/5E/2006 | 60,207.48 | 60,207.48 | 1.00 |
| 447-01-1473 | Monitor | HP | 1505-N | CND7502HJQ 4/4/2005 | 3,300.00 | 3,300.00 | 1.00 |
| 447-01-2427 | Monitores | DELL | 1018 | CN04FF476418035E03NU15/11/2013 | 5,500.00 | 5,499.00 | 1.00 |
| 447-01-2428 | Monitores | DELL | 1018 | CN04FF476418035E03TU15/11/2013 | 5,500.00 | 5,499.00 | 1.00 |
| 447-01-2429 | Monitores | DELL | 1018 | CN04FF476418035E03SU15/11/2013 | 5,500.00 | 5,499.00 | 1.00 |
| 447-01-2433 | Monitores | DELL | 1018 | CNOHDNH97287234HA32N/1M2/2013 | 3,013.33 | 3,012.33 | 1.00 |
| 447-01-2434 | Monitores | DELL | 1018 | CNOHDNH97287235TCD2L/1B2/2013 | 3,013.33 | 3,012.33 | 1.00 |
| 447-01-2435 | Monitores | DELL | 1018 | CNOHDNH97287235TCF2U/1B2/2013 | 3,013.33 | 3,012.33 | 1.00 |
| 447-01-1466 | Monitor | VIEW SONIC |  | 0780615034551 4/8/2005 | 8,750.00 | 8,750.00 | 1.00 |
| 447-01-1469 | Monitor de 17 | DELL | 1525 | CN-0Y1352-47609... 24/11/2006 | 8,899.52 | 8,899.52 | 1.00 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Deprec. Acum. Valor Libros**

**Valor Bien. RD$.**

**Fecha Adq.**

**Serie**

**Modelo**

**Marca**

**Descripción del Bien**

**Código**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: Multímetros** | |  | | | **2,301.00** | **421.67** | **1,878.33** |
| 41-33-3055 tester electrico profesional | | 28/7/2016 | | | 2,301.00 | 421.67 | 1,878.33 |
| **SubTotal: Neveras para uso doméstico** **80,428.25** **25,924.12** **54,494.13** | | | | | | | |
| 442-02-2772 | Bebedero | DAIWA | 9 PIES | 2/10/2014 | 7,700.00 | 2,822.97 | 4,876.03 |
| 442-02-2773 | Bebedero | DAIWA | 9 PIES | 2/10/2014 | 7,700.00 | 2,822.97 | 4,876.03 |
| 442-02-2774 | Bebedero |  |  | 2/10/2014 | 7,700.00 | 2,822.97 | 4,876.03 |
| 442-02-2775 | Bebedero |  |  | 2/10/2014 | 7,700.00 | 2,822.97 | 4,876.03 |
| 442-02-2776 | Nevera Ejecutiva Avanti 3.3 pies | AVANTI | N/A | 2/10/2014 | 7,700.00 | 2,822.97 | 4,876.03 |
| 442-02-2860 | bebedero avanti-wd361 | AVANTI | 4 PIE CUBICO | 13/5/2015 | 6,787.36 | 2,092.46 | 4,693.90 |
| 442-02-2862 | bebedero | DAIWA | 9 PIES | 24/3/2015 | 7,731.36 | 2,447.94 | 5,282.42 |
| 442-01-2935 | bebedero |  |  | 2/12/2014 | 6,534.13 | 2,286.59 | 4,246.54 |
| 442-02-2969 | Bebedero GXCF |  |  | 18/4/2016 | 12,425.40 | 2,588.42 | 9,835.99 |
| 442-02-2972 | Bebedero |  |  | 27/7/2015 | 8,450.00 | 2,393.88 | 6,055.12 |
| **SubTotal: Pantallas** | **de proyección** |  |  |  | **39,439.00** | **28,986.10** | **10,450.90** |
| 421-04-1445 | Pantalla de luz para fotografia 10x |  |  | 31/5/2006 | 20,995.00 | 20,995.00 | 1.00 |
| 421-03-2957 | Pantallas de proyector myo de pared |  |  | 12/4/2016 | 6,844.00 | 2,965.30 | 3,877.70 |
| 421-04-2957 | pantalla de proyector |  |  | 12/4/2016 | 5,800.00 | 2,512.90 | 3,286.10 |
| 421-04-2958 | Pantalla de proyector |  |  | 12/4/2016 | 5,800.00 | 2,512.90 | 3,286.10 |
| **SubTotal: Paquetes** | **de muebles de gerencia modulares** |  |  |  | **4,767.20** | **2,303.66** | **2,462.54** |
| 445-20 | Modulos con gavetas |  |  | 26/7/2013 | 4,767.20 | 2,303.66 | 2,462.54 |
| **SubTotal: Paquetes** | **de muebles de recepción para oficinas** |  |  |  | **37,000.00** | **16,032.90** | **20,966.10** |
| 445-01-2665 | mueble modular de recepcion tipo L |  |  | 13/2/2014 | 37,000.00 | 16,032.90 | 20,966.10 |
| **SubTotal: Paquetes** | **de muebles para personal modulares** |  |  |  | **288,389.14** | **288,313.14** | **112.00** |
| 445-20-1724 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-1372 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1373 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1374 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1375 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1376 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1377 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1725 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-1726 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-1727 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 445-20-1728 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-1729 | Modulo de trabajo con escritorio y |  |  | 21/6/2006 | 1.00 | 0.00 | 1.00 |
| 444-05-617 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-618 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-619 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-620 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 445-20-2049 | Modulo de trabjo con tope en L en c |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 445-20-2050 | Modulo de trabajo con tope en L en |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 445-20-2051 | Modulo de trabajo con tope en chivo |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 445-20-2052 | Modulo de trabajo con tope en chivo |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 445-20-2053 | Modulo de trabajo en tope de chivol |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 445-20-2054 | Modulo de trabajo con tope en chivo |  |  | 15/5/2005 | 1.00 | 0.00 | 1.00 |
| 444-05-600 | Planeno en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-621 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-622 | Planero en metal de 5 gav. |  |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |
| 445-20-747 | Modulo de trabajo con 2gav tipo arc |  |  | 26/9/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-776 | Modulo de trabajo con 2gav tipo arc |  |  | 26/9/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-777 | Modulo de trabajo con 2gav tipo arc |  |  | 26/9/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-830 | Modulo de trabajo con gav para tecl |  |  | 28/8/2006 | 1.00 | 0.00 | 1.00 |
| 444-05-1408 | Planero de metal de 5 gav |  |  | 21/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-1409 | Planero de metal de 5 gav | SIN DEFINIR | 612 | 21/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 444-05-1410 | Planero de metal de 5 gav |  |  | 21/8/2005 | 8,490.01 | 8,490.01 | 1.00 |
| 445-20-1378 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1379 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1380 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-1381 | Modulo de trabajo con luz y dos gav |  |  | 26/10/2006 | 5,568.00 | 5,568.00 | 1.00 |
| 445-20-119 | Modulo de trabajo laminado de 1 gav |  |  | 29/6/2007 | 1.00 | 0.00 | 1.00 |
| 445-20-120 | Modulo de trabajo en chivol lamina |  |  | 29/6/2007 | 1.00 | 0.00 | 1.00 |
| 44520462 | Modulo de trabajo con tope en chivo |  |  | 20/11/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-515 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-230 | Modulo de trabajo con tope en chivo |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-263 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-264 | Modulo de trabajo laminado de 1 gav |  |  | 15/8/2006 | 1.00 | 0.00 | 1.00 |
| 445-20-73 | Modulo de trabajo laminado de 1 gav |  |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |
| 445-20-74 | Modulo de trabajo laminado de 1 gav |  |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |
| 445-20-75 | Modulo de trabajo laminado de 1 gav |  |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |
| 445-20-166 | Modulo de trabajo laminado de 1 gav |  |  | 15/8/2006 | 1.00 | 0.00 | 1.00 |
| 44520458 | Modulo de trabajo con tope en chivo |  |  | 20/11/2006 | 1.00 | 0.00 | 1.00 |
| 44520459 | Modulo de trabajo con tope en chivo |  |  | 20/11/2006 | 1.00 | 0.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 44520460 | Modulo de trabajo con tope en chivo |  |  | 20/11/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 44520461 | Modulo de trabajo con tope en chivo |  |  | 20/11/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-509 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-510 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-511 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-512 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-513 | Modulo de trabajo con tope en chivo |  |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-308 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-309 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-331 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-332 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-258 | Modulo de trabajo laminado de 1 gav |  |  | 15/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-259 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-260 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-261 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-262 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-304 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-305 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-306 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-307 | Modulo de trabajo laminado de 1 gav |  |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-326 | Modulo de trabajo con tope en chivo |  |  | 23/4/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-327 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-328 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-329 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-330 | Modulo de trabajo con tope en chivo |  |  | 24/6/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-255 | Modulo de trabajo laminado de 1 gav |  |  | 15/1/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-256 | Modulo de trabajo laminado de 1 gav |  |  | 15/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-257 | Modulo de trabajo laminado de 1 gav |  |  | 15/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-778 | Modulo de trabajo con 2gav tipo arc |  |  | 28/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-779 | Modulo de trabajo con 2gav tipo arc |  |  | 2/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-780 | Modulo de trabajo con 2gav tipo arc |  |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-781 | Modulo de trabajo con 2gav tipo arc |  |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-782 | Modulo de trabajo con 2gav tipo arc |  |  | 2/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-783 | Modulo de trabaj con una gaveta par | ZOLL |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 444-06-607 | Planero en metal de 5 gav. |  |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-608 | Planero en metal de 5 gav. |  |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-609 | Planero en metal de 5 gav. |  |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-610 | Planero en metal de 5 gav. |  |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-611 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | |  |
|  | 444-05-612 | Planero en metal de 5 gav. |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 444-05-613 | Planero en metal de 5 gav. |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 445-20-742 | Modulo de trabajo con 2gav tipo arc |  | 1/2/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-743 | Modulo de trabajo con 2gav tipo arc |  | 1/2/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-744 | Modulo de trabajo con 2gav tipo arc |  | 26/9/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-745 | Modulo de trabajo con 2gav tipo arc |  | 2/8/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-746 | Modulo de trabajo con 2gav tipo arc |  | 28/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-514 | Modulo de trabajo con tope en chivo |  | 27/12/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 444-05-614 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-615 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 445-20-71 | modulo de trabajo laminado con una |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-72 | Modulo de trabajo laminado de1 gave |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 445-07-202 | Archivo modular de 3 gav en metal e |  | 29/6/2007 | 3,526.60 | 3,526.60 | 1.00 |  |
|  | 445-20-231 | Modulo de trabajo con tope en chivo |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-232 | Modulo de trabajo con tope en chivo |  | 15/2/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-167 | Modulo de trabajo laminado de 1 gav |  | 15/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-168 | Modulo de trabajo laminado de 1 gav |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 445-20-169 | Modulo de trabajo laminado de 1 gav |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 444-05-601 | Planeno en metal de 5 gav. |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 444-05-602 | Planeno en metal de 5 gav. |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | 444-05-603 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-604 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-605 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | 444-05-606 | Planero en metal de 5 gav. |  | 15/1/2007 | 10,022.40 | 10,022.40 | 1.00 |  |
|  | **SubTotal: Paquetes** | **de muebles para técnicos modulares** |  |  | **67,350.00** | **31,053.35** | **36,271.65** |  |
|  | 445-01-2676 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2677 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2678 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2575 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2576 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2577 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2578 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2579 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2580 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2581 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2582 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2583 | mueble modular de trabajo |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2549 | mueble modular de trabajo |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |  |
|  |  |  | Página: 61 |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:55 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros**  **RD$.** **RD$.** **RD$.** | | | | | | | | |  |
|  | 445-01-2550 | mueble modular de trabajo |  |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |  |
|  | 445-01-2552 | mueble modular de trabajo |  |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |  |
|  | 445-01-2553 | mueble modular de trabajo |  |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |  |
|  | 445-01-2554 | mueble modular de trabajo |  |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2555 | mueble modular de trabajo |  |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2556 | mueble modular de trabajo |  |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2557 | mueble modular de trabajo |  |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-01-2558 | mueble modular de trabajo |  |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |  |
|  | 445-20-2798 | Modulo de Trabajo |  |  | 2/2/2014 | 4,500.00 | 1,949.56 | 2,549.44 |  |
|  | 445-20-2799 | modulo de trabajo |  |  | 2/2/2014 | 4,500.00 | 1,949.56 | 2,549.44 |  |
|  | 445-20-2800 | Modulo de Trabajo |  |  | 2/2/2014 | 4,500.00 | 1,949.56 | 2,549.44 |  |
|  | 445-20-2801 | Modulo de trabajo |  |  | 2/2/2014 | 4,500.00 | 1,949.56 | 2,549.44 |  |
|  | **SubTotal: Paquetes** | **de muebles secretariales modulares** |  |  |  | **12,530.01** | **10,273.90** | **2,256.11** |  |
|  | 445-20-2221 | Modelode trabajo de tres gavetas y |  |  | 10/1/2014 | 4,040.00 | 1,783.89 | 2,255.11 |  |
|  | 444-05-616 | Planero en metal de 5 gav. |  |  | 12/8/2005 | 8,490.01 | 8,490.01 | 1.00 |  |
|  | **SubTotal: Pinturas** |  |  |  |  | **43.00** | **0.00** | **42.00** |  |
|  | 429-02-3037 | Obras de Artes |  |  | 13/2/2016 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-18 | cuadro del patricio Juan Pablo Duar |  |  | 25/2/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-38 | cuadro de la antigua isla Hispaniol |  |  | 1/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-01-163 | Cuadro de oleo 20 x 60 | RI |  | 2/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-359 | Cuadro del certificado del Mariel |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-360 | Cuadro calle comercial Sto. Dgo. |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-30 | cuadro de eugenio maria de hosto ma |  |  | 1/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-20-23 | cuadro en ole 24x720con marco en ca |  |  | 25/2/2005 | 1.00 | 0.00 | 0.00 |  |
|  | 429-02-367 | Cuadro a carboncillo serigrafia |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-361 | Cuadro del seminario internacional |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-362 | Cuadro Ciudad Vieja de Sto. Dgo. (S |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-363 | Cuadro peq. Escudo de Azua de Compo |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-364 | Cuadro peq. Escudo de Azua de Conpo |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-365 | Cuadro calle comercial Sto. Dgo. |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-366 | Cuadro de la ciudad de Cocepcion d |  |  | 5/1/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-722 | Cuadro de la ciudad de Santo Doming |  |  | 2/4/2005 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-723 | Cuadro del 1er Encuentro de Archivo |  |  | 26/9/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-724 | Cuadro del 2do Encuentro de Archivo |  |  | 5/3/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-725 | Cuadro del 3er Encuentro de Archivo |  |  | 28/8/2006 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-808 | Cuadro de foto Ampliada enmarcada e |  |  | 18/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  | 429-02-1527 | Cuadro al Oleo enmarcado en caoba d |  |  | 3/7/2007 | 1.00 | 0.00 | 1.00 |  |
|  |  |  |  | Página: 62 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:56 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 429-02-1528 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1529 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1530 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1531 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1532 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1533 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-01-1683 | Cuadro Mapa de la Isla de Santo Dom | 26/7/2005 | | | | 1.00 | 0.00 | 1.00 |
| 445-14-2080 | Cuadro de pintura del pintor Nicola | 23/4/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1543 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1544 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1545 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1546 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1547 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1534 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1535 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1536 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1537 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1538 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1539 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1540 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1541 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| 429-02-1542 | Cuadro al Oleo enmarcado en caoba d | 3/7/2007 | | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Pistola de** | **aire comprimido** |  |  | |  | **92,220.00** | **92,220.00** | **3.00** |
| 470-01-1656 | Pistola calibre 9mm | ARCOS | 25FG501965 | | 5/8/2005 | 30,740.00 | 30,740.00 | 1.00 |
| 470-01-1657 | Pistola calibre 9mm | ARCOS |  | | 5/8/2005 | 30,740.00 | 30,740.00 | 1.00 |
| 470-01-1658 | Pistola calibre 9mm | ARCOS |  | | 5/8/2005 | 30,740.00 | 30,740.00 | 1.00 |
| **SubTotal: Placas secundarias** **6,249,147.09** **6,249,147.09** **137.00** | | | | | | | | |
| 44701463 | Computadora | HP | 1505-N |  | 11/5/2007 | 32,579.76 | 32,579.76 | 1.00 |
| 44701465 | Computadora | HP | 1505-N |  | 9/10/2006 | 45,414.00 | 45,414.00 | 1.00 |
| 44701466 | Computadora completa con monitor de | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-467 | Computadora completa con monitor de | DELL | 1525 | 92MDDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-495 | Computadora completa con monitor de | DELL VOSTRO |  | 1CKDDC1 | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 447-01-496 | Computadora completa con monitor de | FUJITSU |  |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-497 | Computadora completa con monitor de | DELL VOSTRO |  |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 44701433 | Computadora | DELL | 1525 |  | 11/5/2007 | 32,938.20 | 32,938.20 | 1.00 |
| 447-01-572 | Conputadora con monitor de 17 | DELL | 1525 | 9DKDDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-573 | Computadora con monitor de 17 | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-637 | Computadora completa | DELL | 1525 |  | 27/12/2006 | 40,774.00 | 40,774.00 | 1.00 |
| 447-01-640 | Computadora completa con monitor Vi | HP | 1505-N |  | 19/10/2006 | 42,468.71 | 42,468.71 | 1.00 |
| 447-01-663 | Computadora completa con monitor Vi | HP | 1505-N | MXJ63002VT | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-677 | Computadora completa con monitor de |  |  | 17QQC1 | 5/4/2006 | 75,000.00 | 75,000.00 | 1.00 |
| 447-01-756 | Computadora completa con monitor Vi | HP | 1505-N | MXJ548097H | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-757 | Computadora completa con monitor de | HP | 1505-N | MXJ52805KN | 28/9/2006 | 41,350.00 | 41,350.00 | 1.00 |
| 447-01-758 | Computadora completa con monitor AO | DELL | 1525 | 4XMC7C1 | 5/3/2007 | 38,000.00 | 38,000.00 | 1.00 |
| 447-01-759 | Computadora completa con monitor de |  |  |  | 5/3/2007 | 38,500.00 | 38,500.00 | 1.00 |
| 447-01-734 | Computadora completa con monitor de |  |  |  | 5/3/2007 | 38,500.00 | 38,500.00 | 1.00 |
| 447-01-816 | Computadora LAP TOP | HP | 1505-N |  | 23/5/2006 | 54,508.40 | 54,508.40 | 1.00 |
| 447-01-817 | Computadora completa con monitor RE | DELL | 1525 | 72HGDC1 | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 447-01-818 | Computadora completa con monitor Vi | HP | 1505-N | MXJ61906CY | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-649 | Computadora completa con monitor de | DELL | 1525 |  | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 447-01-968 | Computadora completa con monitor pa | DELL | 1525 | 94QQDC1 | 5/3/2007 | 48,560.00 | 48,560.00 | 1.00 |
| 447-01-969 | Computadora completa con monitor pa | DELL | 1525 | 2VT21C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-498 | Computadora completa con monitor de | DELL VOSTRO |  | 4WBK6M1 | 5/3/2006 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-574 | Computadora completa con monitor de | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-575 | Computadora completa con monitor de |  |  |  | 6/5/2005 | 48,590.84 | 48,590.84 | 1.00 |
| 447-01-576 | Computadora completa con monitor de | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-577 | Computadora completa con monitor Vi | HP | 1505-N | MXJ6190HCX | 5/3/2007 | 43,280.00 | 43,280.00 | 1.00 |
| 447-01-578 | Computadora completa con monitor de |  |  |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-579 | Computadora completa con monitor Vi |  |  |  | 5/3/2007 | 43,280.00 | 43,280.00 | 1.00 |
| 447-01-632 | Computadora completa |  |  |  | 19/10/2006 | 42,468.71 | 42,468.71 | 1.00 |
| 447-01-658 | Computadora completa con monitor de | DELL | 1525 | 17MDDC1 | 5/3/2007 | 38,717.83 | 38,717.83 | 1.00 |
| 447-01-687 | Computadora completa con monitor Ac |  |  | mxj638006D | 28/8/2006 | 38,717.83 | 38,717.83 | 1.00 |
| 447-01-716 | Computadora portatil LAPTOP | HP | 1505-N | CNV6220CYF | 6/7/2006 | 57,600.00 | 57,600.00 | 1.00 |
| 447-01-717 | Computadora completa con monitor Vi | HP | 1505-N | MXJ61906B1 | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-805 | Computadora completa | HP | 1505-N |  | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-806 | Computadora completa | DELL | 1525 | 56QQDC1 | 8/11/2006 | 37,153.35 | 37,153.35 | 1.00 |
| 447-01-831 | Computadora completa con monitor Vi | HP | 1505-N | MXJ61906CF | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-953 | Computadora completa con monitor pa | DELL | 1525 | BONC7C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-954 | Computadora completa con monitor pa | DELL | 1525 | 84V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-955 | Computadora completa con monitor pa |  |  | 37QQDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-956 | Computadora completa con monitor pa | DELL | 1525 | J6V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-957 | Computadora completa con monitor pa |  |  |  | 5/3/2007 | 48,560.00 | 48,560.00 | 1.00 |
| 447-01-958 | Computadora completa con monitor pa | DELL | 1525 | D2DWCB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-959 | Computadora completa con monitor pa |  |  | F5V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-833 | Computadora completa con monitor Vi |  |  |  | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 445-01-643 | Computadora completa con monitor de | HP | 1505-N | VSH61800AU | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-646 | Computadora completa con monitor de | HP | 1505-N |  | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 447-01-668 | Computadora completa | DELL | 1525 | 75V5DB1 | 5/3/2007 | 38,717.83 | 38,717.83 | 1.00 |
| 447-01-771 | Computadora completa con monitor Vi |  |  |  | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-672 | Computadora completa |  |  | MXJ52903SP | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-702 | Computadora completa con monitor | DELL | 1525 | 2KB4C1 | 5/3/2007 | 38,280.00 | 38,280.00 | 1.00 |
| 445-01-703 | Computadora completa con monitor Ha | HP | 1505-N | MXJ638007M | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-949 | Monitor pantalla plana de 20 |  |  | TBDG220391 | 12/5/2006 | 57,884.40 | 57,884.40 | 1.00 |
| 447-01-950 | Computadora completa con monitor pa | DELL | 1525 | 16B5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-951 | Computadora completa con monitor pa | DELL | 1525 | 54QQDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1353 | Computadora completa con monitor 17 | DELL | 1525 | 89CRCK1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1314 | Computadora completa con monitor 17 | DELL | 1525 | H4V5DB1 | 5/3/2007 | 47,650.00 | 47,650.00 | 1.00 |
| 447-01-1365 | Computadora completa con monitor SI | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1423 | Computadora completa con monitor de | DELL | 1525 | 4X3HTL1 | 5/3/2007 | 47,760.00 | 47,760.00 | 1.00 |
| 447-01-1424 | Computadora completa con monitor de | DELL | 1525 | 48V5DB1 | 5/3/2007 | 47,760.00 | 47,760.00 | 1.00 |
| 447-01-1430 | Computadora completa con monitor de | DELL | 1525 | JWX2DB1 | 5/3/2007 | 47,760.00 | 47,760.00 | 1.00 |
| 447-01-1431 | Computadora completa con monitor de | DELL | 1525 | 48V5DB1 | 5/3/2007 | 47,760.00 | 47,760.00 | 1.00 |
| 447-01-1308 | Computadora completa con monitor de | DELL | 1525 | JYHGDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1309 | Computadora completa con monitor 17 | DELL | 1525 |  | 5/3/2007 | 47,650.00 | 47,650.00 | 1.00 |
| 447-01-1310 | Computadora completa con monitor de | HP | 1505-N |  | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-1311 | Computadora completa con monitor 17 | DELL | 1525 |  | 5/3/2007 | 47,650.00 | 47,650.00 | 1.00 |
| 447-01-1312 | Computadora completa con monitor 19 | DELL | 1525 |  | 5/3/2007 | 47,890.00 | 47,890.00 | 1.00 |
| 447-01-1313 | Computadora completa con monitor 17 | DELL | 1525 | 85MDDC1 | 5/3/2007 | 47,650.00 | 47,650.00 | 1.00 |
| 447-01-1332 | Computadora completa con monitor RE | DELL | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1333 | Computadora completa con monitor RE | DELL | 1525 | H8F2VB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1334 | Computadora completa con monitor RE | DELL | 1525 | J3VWCB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1063 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001437 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1064 | Computadora completa con monitor pa |  |  |  | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1065 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001442 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1165 | Computadora completa con monitor pa | DELL | 1525 | MX-OHF730-46634-66S | 5/3/2007 | 47,650.00 | 47,650.00 | 1.00 |
| 447-01-1191 | Computadora completa con monitor RE | DELL | 1525 | 4DKDDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1192 | Computadora completa con monitor RE |  |  | 5HKDDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1055 | Computadora completa con monitor pa | DELL | 1525 | JXMC7C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1057 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001434 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1058 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001433 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1059 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001441 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1060 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001439 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1061 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001438 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-1062 | Computadora completa con monitor pa | SIEMENS |  | YKK8N001440 | 10/2/2006 | 51,968.80 | 51,968.80 | 1.00 |
| 447-01-960 | Computadora completa con monitor pa | DELL | 1525 | 34NC7C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:56 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-755 | Computadora completa con monitor de | DELL | | 1525 | 677R2D1 | 5/3/2007 | 40,000.00 | 40,000.00 | 1.00 |
| 447-01-1054 | Computadora completa con monitor pa | DELL | | 1525 | DWX2DV1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1085 | Computadora completa con monitor pa | DELL | | 1525 | 61DWCB | 11/6/2006 | 42,751.80 | 42,751.80 | 1.00 |
| 447-01-733 | Computadora completa con monitor de | DELL | | 1525 | MXJ548095W | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-794 | Computadora completa con monitor de | HP | | 1505-N | MXJ541003Z | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-796 | Computadora portatil LAPTOP | HP | | 1505-N |  | 6/7/2006 | 57,600.00 | 57,600.00 | 1.00 |
| 447-01-886 | Computadora LAPTOP | HP | | 1505-N | CNU7510D5G | 23/5/2006 | 54,508.40 | 54,508.40 | 1.00 |
| 447-01-807 | Computadora completa | DELL | | 1525 | 97V5DB1 | 8/11/2006 | 37,153.35 | 37,153.35 | 1.00 |
| 447-04-814 | Computadora completa con monitor Vi | HP | | 1505-N | MXJ48097R | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-961 | Computadora completa con monitor pa | DELL | | 1525 | G7V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-962 | Computadora completa con monitor pa | DELL | | 1525 | C8V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-963 | Computadora completa con monitor pa | HP | | 1505-N | MXJ4490DC6 | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-964 | Computadora completa con monitor pa | DELL | | 1525 | J4V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-965 | Computadora completa con monitor pa |  | |  | 7VMC7C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-966 | Computadora completa con monitor pa | DELL | | 1525 | 34V5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-967 | Computadora completa con monitor pa | DELL | | 1525 | GS0BOPC1 | 11/6/2006 | 48,560.00 | 48,560.00 | 1.00 |
| 447-01-1171 | Computadora completa con CD-Room | HP | | 1505-N | MXJ45001C0 | 26/7/2005 | 34,636.00 | 34,636.00 | 1.00 |
| 447-01-1134 | Computadora completa con monitor VI | HP | | 1505-N | MXJ45019R | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-1135 | Computadora completa con monitor pa | DELL | | 1525 |  | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1076 | Computadora completa con monitor pa | DELL | | 1525 | 4WMC7C1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1077 | Computadora completa con monitor pa | DELL | | 1525 | G4U5DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1078 | Computadora completa con monitor pa | DELL | | 1525 | 66QQDC1 | 2/2/2006 | 42,751.80 | 42,751.80 | 1.00 |
| 447-01-1189 | Computadora completa con monitor RE | DELL | | 1525 | 38QQDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1190 | Computadora completa con monitor RE | DELL | | 1525 | 7FQQDC1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1154 | Laptop | HP | | 1505-N |  | 6/7/2006 | 57,600.00 | 57,600.00 | 1.00 |
| 447-01-970 | Computadora completa con monitor pa | DELL | | 1525 | JKJCTV1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-971 | Computadora completa con monitor pa | DELL | | 1525 | 8NF2VB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-972 | Computadora completa con monitor pa | HP | | 1505-N | MXJ45001BH | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-1758 | Computadora con monitor de 20 pulg. |  | |  | 66V5DBI | 25/5/2005 | 35,653.00 | 35,653.00 | 1.00 |
| 445-01-1759 | Computadora completa con monitor | COMPAQ | | C7T1E-R01 | MXJ45001w | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-1760 | Computadora completa con monitor |  | |  | 83NC7C1 | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-1761 | Computadora con monitor | DELL | | 1525 | 63MDDC1 | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-1762 | Computadora con monitor |  | |  | G3V5DB1 | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-1768 | Computadora completa con monitor 17 | DELL | | 1525 | 56U5DBI | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-1772 | Mini Laptop | ACER | | SIN MODELO | LUS680-B2189471... | 17/2/2006 | 50,654.88 | 50,654.88 | 1.00 |
| 447-01-1773 | Mini Laptop |  |  |  | LUS680-B2189471F623...17/2/2006 | | 50,654.88 | 50,654.88 | 1.00 |
| 447-01-1774 | Mini Laptop | ACER |  | SIN MODELO | LUS680-B2189471E17... 17/2/2006 | | 50,654.88 | 50,654.88 | 1.00 |
| 447-01-1775 | Mini Laptop | ACER |  | SIN MODELO | LUS680-B2189471DCA3.2..7/1/2006 | | 58,419.92 | 58,419.92 | 1.00 |
| 447-01-1776 | Mini Laptop | ACER |  | SIN MODELO | LUS680-B2189471DCA...2..7. /1/2006 | | 58,419.92 | 58,419.92 | 1.00 |
|  |  |  | Página: 66 |  |  | |  |  |  |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-1777 Mini Laptop ACER SIN MODELO LUS680-B2189471DCA...27/1/2006 58,419.92 58,419.92 1.00 | | | | | | | | |
| 447-01-1432 | Computadora completa con monitor |  |  | HWX2DB1 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-1652 | Computadora completa clonada y CPU | AOC | SIN MODELO |  | 8/3/2007 | 32,579.76 | 32,579.76 | 1.00 |
| 447-01-1641 | Computadora completa con monitor de | DELL | 1525 | 00045689377430 | 24/2/2005 | 34,500.00 | 34,500.00 | 1.00 |
| 447-01-1796 | Computadora completa | DELL | 1525 | X12-51822 | 24/8/2006 | 37,700.00 | 37,700.00 | 1.00 |
| 447-01-2076 | Computadora completa con monitor 20 | DELL | 1525 | 34QQDC1 | 5/10/2006 | 32,364.00 | 32,364.00 | 1.00 |
| 447-01-2071 | Computadora comp[leta con monitor d | HP | 1505-N | MXJ548097G | 5/10/2006 | 32,364.00 | 32,364.00 | 1.00 |
| 447-01-2062 | Computadora completa con CD-Room | HP | 1505-N | PUB054061460 | 27/12/2006 | 40,774.00 | 40,774.00 | 1.00 |
| 447-01-2064 | Computadora completa con monitor | DELL | 1525 | HGKDDC1 | 27/12/2006 | 40,774.00 | 40,774.00 | 1.00 |
| 447-01-2066 | Computadora completa con monitor de | DELL | 1525 | 6YWRGKI | 27/12/2006 | 40,774.00 | 40,774.00 | 1.00 |
| **SubTotal: Platinas de impresión** **8.00** **0.00** **8.00** | | | | | | | | |
| 442-29-1437 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1438 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1439 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1440 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1441 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1442 | Planchas para documentos | CENTURY | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1443 | Planchas para documentos | TACKING IRON | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| 442-29-1444 | Planchas para documentos | TACKING IRON | 27/12/2006 | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Prensas** |  |  |  | | | **87,414.60** | **87,412.60** | **8.00** |
| 412-07-1722 | Prensa manual para libros pequeña |  | 14/9/2006 | | | 12,918.60 | 12,918.60 | 1.00 |
| 412-07-1413 | Prensa manual grande |  | 14/9/2006 | | | 21,819.60 | 21,819.60 | 1.00 |
| 412-07-1412 | Prensa manual pequeña |  | 14/9/2006 | | | 12,918.60 | 12,918.60 | 1.00 |
| 412-07-1698 | Prensa para libros pequeña |  | 14/9/2006 | | | 12,918.60 | 12,918.60 | 1.00 |
| 412-07-1699 | Prensa para libros pequeña |  | 14/9/2006 | | | 12,918.60 | 12,918.60 | 1.00 |
| 442-07-1700 | Prensa multiuso de madera |  | 14/9/2006 | | | 13,918.60 | 13,918.60 | 1.00 |
| 412-07-1433 | Prensa para periodico de metal |  | 1/2/2007 | | | 1.00 | 0.00 | 1.00 |
| 412-07-1687 | Prensa Impresora (Pan de Oro) |  | 22/1/2007 | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Procesadores de unidad de procesamiento central cp** **2,540,434.08** **2,540,400.08** **78.00** | | | | | | | | |
| 447-01-2444 | Computadora | DELL OPTIPLEX | 9010SD | DJHT8Z1 | 5/12/2013 | 52,791.99 | 52,790.99 | 1.00 |
| 447-01-2377 | Computadora | HP | 1000 |  | 21/8/2013 | 17,700.00 | 17,699.00 | 1.00 |
| 447-01-2430 | Computadoras | DELL OPTIPLEX | 9010SD | CXDV8Z1 | 2/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-01-2431 | Computadoras | DELL OPTIPLEX | 9010SD | CXYT8Z1 | 2/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-01-2432 | Computadoras | DELL OPTIPLEX | 9010SD | CXBV8Z1 | 2/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-01-2393 | Laptop | DELL INSPIRON | P6200 | 4YCJ1K1 | 11/10/2013 | 33,000.00 | 32,999.00 | 1.00 |
| 447-01-2222 | Computadora | DELL OPTIPLEX | 9010SD | C3KSBZ1 | 10/1/2014 | 31,995.11 | 31,994.11 | 1.00 |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01--2408 | LAPTOP | HP PROBOOK | 4440S | 2CE3330ZJF 31/10/2013 | 30,000.00 | 29,999.00 | 1.00 |
| 447-01--2409 | LAPTOP | HP PROBOOK | 4440S | 2CE3330ZC 31/10/2013 | 30,000.00 | 29,999.00 | 1.00 |
| 447-01--2410 | LAPTOP | HP PROBOOK | 4440S | 2CE3330ZD6 31/10/2013 | 30,000.00 | 29,999.00 | 1.00 |
| 447-01-2460 | Computadora | DELL OPTIPLEX | 9010SD | 33P98Z1 19/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-01-2461 | Computadora | DELL OPTIPLEX | 9010SD | 33S98Z1 19/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-01-2462 | Computadora | DELL OPTIPLEX | 9010SD | 36298Z1 19/12/2013 | 28,949.99 | 28,948.99 | 1.00 |
| 447-20-2537 | 10 Microsoft office professional 20 |  |  | 17/10/2014 | 104,882.80 | 104,881.80 | 1.00 |
| 447-01-1459 | CPU clonado de la aplicacion Work F |  |  | 4/12/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-2419 | Computadora | GATEWAY | 310X | DTGDYAA00224205D1F2D29/1210/02013 | 12,499.99 | 12,498.99 | 1.00 |
| 447-01-2422 | Computadoras | DELL OPTIPLEX | 9010SD | 5159CY1 15/11/2013 | 28,300.00 | 28,299.00 | 1.00 |
| 447-01-2423 | Computadoras | DELL OPTIPLEX | 9010SD | 51L8CY1 15/11/2013 | 28,300.00 | 28,299.00 | 1.00 |
| 447-01-2424 | Computadoras | DELL OPTIPLEX | 9010SD | 51L6CY1 15/11/2013 | 28,300.00 | 28,299.00 | 1.00 |
| 447-01-2425 | Computadoras | DELL OPTIPLEX | 9010SD | 5158CY1 15/11/2013 | 28,300.00 | 28,299.00 | 1.00 |
| 447-01-2378 | Computadora | HP | 1000 | 21/8/2013 | 17,700.00 | 17,699.00 | 1.00 |
| 447-01-2379 | Computadora | DELL OPTIPLEX | 9010SD | 28907Y1 27/8/2013 | 31,499.99 | 31,498.99 | 1.00 |
| 447-01-2266 | Computadora | DELL OPTIPLEX | 9010SD | DLFKW1 19/4/2013 | 37,599.99 | 37,598.99 | 1.00 |
| 447-012226 | Compuradora | DELL OPTIPLEX | 9010SD | 7010DCI3 21/5/2014 | 28,000.00 | 27,999.00 | 1.00 |
| 442-02-2304 | Computador | DELL OPTIPLEX | 9010SD | 64YXDX1 18/6/2013 | 33,949.99 | 33,948.99 | 1.00 |
| 447-01-2321 | LAPTOP | DELL INSPIRON | P6200 | 4YCJ1X1 8/11/2013 | 33,000.00 | 32,999.00 | 1.00 |
| 447-01-84 | Computadora | DELL | 1525 | 5/3/2007 | 47,560.00 | 47,560.00 | 1.00 |
| 447-01-27 | computadora | DELL | 1525 | 0045-674-609-989 11/5/2007 | 26,448.00 | 26,448.00 | 1.00 |
| 447-01-154 | LAP TOP computadora portatil | DELL | 1525 | 27/1/2006 | 58,419.00 | 58,419.00 | 1.00 |
| 447-01-156 | Computadora | DELL | 1525 | 9/5/2007 | 44,448.88 | 44,448.88 | 1.00 |
| 447-01-195 | Computadora | HP | 1005 | 1/7/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-207 | Computadora | DELL | OPTIPLEX 745 | 9/10/2006 | 45,414.00 | 45,414.00 | 1.00 |
| 447-01-236 | Computtadora | DELL | 1525 | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-238 | Computadora | DELL | 1525 | 28/8/2006 | 45,891.03 | 45,891.03 | 1.00 |
| 447-01-280 | Computadora | DELL | 1525 | 17/2/2006 | 43,996.48 | 43,996.48 | 1.00 |
| 447-01-96 | Computadora | DELL | 1525 | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 445-01-353 | Computadora |  |  | 9/10/2006 | 32,157.48 | 32,157.48 | 1.00 |
| 447-01-125 | Computadora | HP | 1005 | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-147 | Computadpra | HP | 1005 | 25/5/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-58 | computadora | DELL | 1525 | 00045-551-559-391 5/2/2007 | 36,192.00 | 36,192.00 | 1.00 |
| 447-01-199 | Computadora | DELL | 1525 | 1/7/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-265 | Computadora | HP | 1005 | 17/1/2007 | 52,896.00 | 52,896.00 | 1.00 |
| 447-01-287 | Computadora | HP | 1005 | 1/7/2005 | 27,045.00 | 27,045.00 | 1.00 |
| 447-01-310 | Computadora | HP | 1005 | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |
| 447-01-312 | Computadora | HP | SIN MODELO | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |
| 447-01-333 | Computadota | HP | 1005 | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |

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**Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:57 AM**

# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 447-01-335 | Computadora | HP | | 1005 |  | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |
| 447-01-189 | Computadora | HP | | 1005 |  | 1/7/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-51 | computadora | DELL | | 1525 | H7QQDC1 | 27/12/2006 | 45,414.00 | 45,414.00 | 1.00 |
| 447-01-276 | Computadora | HP | | 1005 |  | 17/1/2007 | 43,996.48 | 43,996.48 | 1.00 |
| 447-01-278 | Computadora | HP | | 1005 |  | 17/1/2007 | 43,996.48 | 43,996.48 | 1.00 |
| 447-01-344 | Computadora | DELL | | 1525 |  | 9/10/2006 | 36,514.48 | 36,514.48 | 1.00 |
| 447-01-371 | Computadora | DELL | | 1525 |  | 28/8/2006 | 32,157.48 | 32,157.48 | 1.00 |
| 447-01-234 | Computadora | DELL | | 1525 |  | 28/8/2006 | 45,414.00 | 45,414.00 | 1.00 |
| 447-01-87 | Computadora | DELL | | 1525 |  | 23/1/2006 | 69,475.00 | 69,475.00 | 1.00 |
| 447-01-809 | computadora completa | COMPAQ | | C7T1E-R01 |  | 1/7/2005 | 34,635.00 | 34,635.00 | 1.00 |
| 447-01-44 | computadora | DELL | | 1525 |  | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-81 | Computadora |  | |  |  | 5/2/2007 | 36,192.00 | 36,192.00 | 1.00 |
| 447-01-121 | Computadora | DELL | | VOSTRO 200 |  | 9/5/2007 | 44,448.88 | 44,448.88 | 1.00 |
| 447-01-123 | Computadora | DELL | | 1525 |  | 24/2/2005 | 34,500.00 | 34,500.00 | 1.00 |
| 447-01-447 | Computadora | HP | | 1005 |  | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |
| 447-01-317 | Computadora | HP | | COMPAQ |  | 28/8/2006 | 33,107.04 | 33,107.04 | 1.00 |
| 447-01-337 | Computadora | DELL | | 1525 |  | 9/10/2006 | 36,664.00 | 36,664.00 | 1.00 |
| 447-01-339 | Computadora | HP | | 1005 |  | 28/8/2006 | 32,307.00 | 32,307.00 | 1.00 |
| 447-01-22 | computadora completa portatil | HP | | 1005 | CNU509GHNR | 9/5/2007 | 57,600.00 | 57,600.00 | 1.00 |
| 447-01-269 | Computadora | DELL | | 1525 |  | 28/9/2006 | 41,057.04 | 41,057.04 | 1.00 |
| 447-01-272 | Computadora | DELL | | 1525 |  | 9/10/2006 | 45,414.00 | 45,414.00 | 1.00 |
| 447-01-1456 | CPU | DELL | | 1525 |  | 24/5/2006 | 9,929.60 | 9,929.60 | 1.00 |
| 447-01-1458 | CPU clonado para proxy |  | |  |  | 4/12/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-1428 | CPU | HP | | 1505-N | MXJ450019X | 24/5/2006 | 9,929.60 | 9,929.60 | 1.00 |
| 447-01-1462 | CPU | DELL | | 1525 | RGX2Y-R2JFD | 12/4/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-1463 | CPU |  | |  | CK86O-J-KJ8K | 12/4/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-1464 | CPU | DELL | | 1525 | WH4-OCW-RW | 12/4/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-1465 | CPU | DELL | | 1525 | POTK3-P83P9... | 12/4/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-1467 | CPU | DELL | | 1525 | C8F92-6JRK2... | 12/4/2006 | 1.00 | 0.00 | 1.00 |
| 447-01-2226 | laptop dell vostro 3750 |  | |  |  | 8/4/2013 | 31,500.00 | 31,500.00 | 1.00 |
| 447-01-2230 | Computadora | GATEWAY | | 310X | DTGEPAA0033059A3300208/4/2014 | | 13,349.98 | 13,348.98 | 1.00 |
| 447-01-2238 | HP COMPAQ computadora | HP | | 1000 | 14/3/2013 | | 17,700.00 | 17,699.00 | 1.00 |
| **SubTotal: Proyectores de filminas** | |  | |  |  |  | **23,407.00** | **21,455.50** | **1,950.50** |
| 424-02-2411 Proyector Epson | | EPSON | | 3LCD | PSPK2804018 | 31/10/2013 | 23,407.00 | 21,455.50 | 1,950.50 |
| **SubTotal: Proyectores de techo** **42,785.25** **27,168.91** **15,614.34** | | | | | | | | | |
| 421-02-2960 | Proyector Dell 1220 3D | DELL |  | 1704FPT | CN-06J86V-S0081-4CI-001426/4/2016 | | 22,870.00 | 9,909.90 | 12,959.10 |
| 421-02-2514 | proyector | EPSON |  | 3LCD | 5/2/2014 | | 19,915.25 | 17,259.01 | 2,655.24 |
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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | **4/7/2018** | **10:01:57 AM** |  | | |
| **Reporte General de Activos** | |  |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **SubTotal: Proyectores multimedia** | |  |  |  |  | **33,742.50** | **33,742.50** | **1.00** |
| 424-02-446 Proyector | | CANON | 11 DX |  | 4/12/2006 | 33,742.50 | 33,742.50 | 1.00 |
| **SubTotal: Pulidoras** | |  |  |  |  | **6,880.80** | **3,478.41** | **3,400.39** |
| 442-23-2386 Pulidora pequña | | MAKITA |  |  | 9/9/2013 | 3,263.00 | 1,549.45 | 1,712.55 |
| 442-23 Pulidora | | MILWAKEE | 5375-20 |  | 15/2/2013 | 3,617.80 | 1,928.96 | 1,687.84 |
| **SubTotal: Quemadores de alcohol** | |  |  |  |  | **16,885.36** | **16,885.36** | **4.00** |
| 447-06-772 Quemadora externa de DVD | | L.G. |  | 611hmpq0046888 | 3/7/2007 | 3,622.68 | 3,622.68 | 1.00 |
| 447-06-829 Quemadora externa de DVD | | L.G. |  |  | 14/7/2005 | 4,820.00 | 4,820.00 | 1.00 |
| 447-06-795 Quemadora externa de DVD | | L.G. |  | 611HMRY004662 | 3/7/2007 | 3,622.68 | 3,622.68 | 1.00 |
| 447-06-2072 Quemadora DVD USB 2.0 5.25 | |  |  |  | 14/7/2005 | 4,820.00 | 4,820.00 | 1.00 |
| **SubTotal: Radios** | |  |  |  |  | **25,900.25** | **25,900.25** | **3.00** |
| 442-16-1682 DVD | | SONY | CFD-650 |  | 1/12/2006 | 8,700.00 | 8,700.00 | 1.00 |
| 447-06-869 DVD | | IOMEGA | CDRW55292EXT |  | 29/8/2005 | 8,500.25 | 8,500.25 | 1.00 |
| 442-16-1771 DVD externo | |  |  | 901HKKSO2554 | 1/12/2006 | 8,700.00 | 8,700.00 | 1.00 |
| **SubTotal: Radios reloj** | |  |  |  |  | **72,500.00** | **72,500.00** | **5.00** |
| 441-04-1574 Reloj de pared cuadrado | |  |  |  | 5/3/2007 | 527.80 | 527.80 | 1.00 |
| 441-04-766 Reloj Control de recibir correspond | |  |  |  | 28/8/2006 | 70,388.80 | 70,388.80 | 1.00 |
| 445-10-1684 Reloj de pared redondo de 12 pulgad | |  |  |  | 5/3/2007 | 527.80 | 527.80 | 1.00 |
| 441-04-1446 Reloj de pared | |  |  |  | 5/3/2007 | 527.80 | 527.80 | 1.00 |
| 445-10-1666 Reloj de pared cuadrado | |  |  |  | 5/3/2007 | 527.80 | 527.80 | 1.00 |
| **SubTotal: Receptores Transmisores de Radiofrecuencia** | |  |  |  |  | **23,436.20** | **19,137.93** | **4,296.27** |
| 427-11-2519 Bocina Behringer | |  |  |  | 12/5/2014 | 11,718.10 | 9,568.97 | 2,148.14 |
| 427-11-2520 Bocina Behringer | |  |  |  | 12/5/2014 | 11,718.10 | 9,568.97 | 2,148.14 |
| **SubTotal: Recuerdos (souvenirs)** | |  |  |  |  | **1.00** | **0.00** | **1.00** |
| 429-01-34 cuadro de reconocimiento feria del | |  |  |  | 16/4/2007 | 1.00 | 0.00 | 1.00 |
| **SubTotal: Refrigerador y congelador combinado** | |  |  |  |  | **29,494.94** | **13,272.27** | **16,221.67** |
| 442-02-2414 Nevera | | FRIGIDAIRE | FAD504TDD |  | 25/11/2013 | 29,494.94 | 13,272.27 | 16,221.67 |
| **SubTotal: Reglas** | |  |  |  |  | **4.00** | **0.00** | **4.00** |
| 444-07-1708 | Regla T |  |  | 10/1/2007 | | 1.00 | 0.00 1.00 | |
| 444-05-1709 | Regla de metal de 30 |  |  | 10/1/2007 | | 1.00 | 0.00 1.00 | |

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|  | **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  |  | **4/7/2018 10:01:57 AM** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** | **Modelo** | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 444-05-1710 Regla de metal de 30 |  |  | 10/1/2007 | 1.00 | 0.00 | 1.00 |  |
| 444-05-1711 Regla de metal de 30 |  |  | 10/1/2007 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Regulador** |  |  |  | **8.00** | **0.00** | **8.00** |  |
| 414-04-1030 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1031 Reguladores electricos 5 forza/ 2 a |  |  | 30/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1032 Reguladores electricos 5 forza/ 2 a |  |  | 30/8/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1033 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1034 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1035 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1036 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| 414-04-1037 Reguladores electricos 5 forza/ 2 a |  |  | 31/1/2006 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Replicadores de puertos** |  |  |  | **9,883.60** | **9,881.60** | **8.00** |  |
| 447-12-1478 Switch | CISCO | 1700 | F0C0905Y3B3 30/8/2006 | 1.00 | 0.00 | 1.00 |  |
| 447-13-1479 Router | CISCO | 1700 | FHFK11011282 24/6/2005 | 2,990.00 | 2,990.00 | 1.00 |  |
| 447-12-1480 Switch | LINK |  | F36A1810000028 30/8/2006 | 1.00 | 0.00 | 1.00 |  |
| 447-12-1331 Switch Next de 8 puertos |  |  | 31/3/2006 | 643.80 | 643.80 | 1.00 |  |
| 447-12-268 Switch de 100mbps con (8) puertos |  |  | 31/3/2006 | 1,624.00 | 1,624.00 | 1.00 |  |
| 447-12-1028 Switch | CNET | CNUM56-RS | 30/8/2006 | 1,990.00 | 1,990.00 | 1.00 |  |
| 447-12-1170 Switch de 16 puertos 100mbps |  |  | 075300343 30/8/2006 | 1,990.00 | 1,990.00 | 1.00 |  |
| 447-12-1460 Switch de 4 puertos de 4kb | D-LINK |  | 31/3/2006 | 643.80 | 643.80 | 1.00 |  |
| **SubTotal: Reproductores de DVD** |  |  |  | **2.00** | **0.00** | **2.00** |  |
| 447-06-811 Reproductora de DVD y CD torre Wytr | SIN DEFINIR | 612 | 17/7/2007 | 1.00 | 0.00 | 1.00 |  |
| 447-06-812 Reproductora de DVD y CD torre Wytr |  |  | 17/7/2007 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Retratos** |  |  |  | **3.00** | **0.00** | **3.00** |  |
| 429-02-3038 Obras de Artes |  |  | 13/2/2016 | 1.00 | 0.00 | 1.00 |  |
| 429-02-741 Cuadro 12 x 16 Socrates, marco de b |  |  | 2/8/2007 | 1.00 | 0.00 | 1.00 |  |
| 429-02-740 Cuadro 12 x 16 Wilbel y Emilio, mar |  |  | 2/4/2005 | 1.00 | 0.00 | 1.00 |  |
| **SubTotal: Series de disco duro** |  |  |  | **1,567,903.56** | **609,739.88** | **958,162.68** |  |
| 447-16-3106 Servidor HP M6720 |  |  | E7X66A 17/3/2017 | 1,567,903.56 | 609,739.88 | 958,162.68 |  |
| **SubTotal: Servidores de computador** |  |  |  | **3,314,487.55** | **3,314,483.55** | **6.00** |  |
| 447-16-2395 Servidores | HP | 1000 | THN3291KKM 5/11/2013 | 18,289.00 | 18,288.00 | 1.00 |  |
| 447-12-2396 Servidores | HP | 1000 | THN3291KLC 5/11/2013 | 18,289.00 | 18,288.00 | 1.00 |  |
| 447-12-2397 Servidores | HP | 1000 | THN3291K3N 5/11/2013 | 18,289.00 | 18,288.00 | 1.00 |  |
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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** | |  |  | | **4/7/2018 10:01:57 AM** |  |  |  |  |
| **Reporte General de Activos** | |  |  | |  |  |  |  |
| **Fecha Generado: 4/7/2018** | |  |  | |  |  |  |  |
| **Código** **Descripción del Bien** | | **Marca** | **Modelo** | | **Serie** **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 447-12-2398 Servidores | | HP | 1000 | | N133300SN3 5/11/2013 | 18,289.00 | 18,288.00 | 1.00 |
| 447-16-1472 Servidor con controladora de disco | | HP | 1505-N | | USM719004G,USM71900249E/1..1. /2006 | 2,280,761.55 | 2,280,761.55 | 1.00 |
| 447-16-1474 Servidor | | HP | 1505-N | | 2UX6170038 19/5/2006 | 960,570.00 | 960,570.00 | 1.00 |
| **SubTotal: Servidores de computador de gama alta** | |  |  | |  | **3,256,574.73** | **3,256,573.73** | **1.00** |
| 447-20-2521 Sistema de Almacenamiento | | H P | 2000-2 B10NR | | MXN442150K 27/11/2014 | 3,256,574.73 | 3,256,573.73 | 1.00 |
| **SubTotal: Sillas de brazos** | |  |  | |  | **2,114,516.00** | **1,058,260.98** | **1,056,140.02** |
| 445-03-821 | Butaca para visita con base de meta |  | | 25/2/2005 | | 10,393.60 | 10,393.60 | 1.00 | |
| 445-02-727 | Sillon Ejecutivo |  | | 1/2/2007 | | 2,969.60 | 2,969.60 | 1.00 | |
| 445-02 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-03 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-04 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-05 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-104 | Sillon ejecutivo en tela |  | | 1/2/2007 | | 2,969.60 | 2,969.60 | 1.00 | |
| 445-02-159 | Sillon Ejecutivo en piel |  | | 11/4/2007 | | 2,969.60 | 2,969.60 | 1.00 | |
| 42401386 | butas base de metal y cojin de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401387 | butas base de metal y cojine de tel |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401388 | buta base de metal y cojine de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401389 | buta base de metal y cojine de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401390 | buta base de metal y cojine de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401391 | buta base de metal y cojine de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 445-02-11 | sillon semi-ejecutivo |  | | 25/2/2005 | | 10,393.60 | 10,393.60 | 1.00 | |
| 445-02-12 | sillon semi-ejecutivo |  | | 25/2/2005 | | 10,393.60 | 10,393.60 | 1.00 | |
| 42401392 | buta base de metal y cojine |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 42401393 | buta base de metal y cojine de tela |  | | 17/6/2006 | | 1.00 | 0.00 | 1.00 | |
| 445-02-374 | Sillon ejecutivo en tela |  | | 1/2/2007 | | 2,969.60 | 2,969.60 | 1.00 | |
| 445-02-303 | Sillon ejecutivo en tela |  | | 21/6/2007 | | 2,969.60 | 2,969.60 | 1.00 | |
| 445-02-06 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-07 | sillon semi-ejecutivo |  | | 25/2/2006 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445--02-10 | sillon ejecutivo de vinil |  | | 25/2/2005 | | 16,982.40 | 16,982.40 | 1.00 | |
| 445-02-206 | Sillon Ejecutivo en piel |  | | 11/4/2007 | | 2,969.00 | 2,969.00 | 1.00 | |
| 445-02-770 | Sillon semi ejecutivo en tela |  | | 26/10/2006 | | 3,136.64 | 3,136.64 | 1.00 | |
| 445-02-793 | Sillon semi-ejecutivo en tela |  | | 25/2/2005 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-750 | Sillon semi ejecutivo con brazo |  | | 25/2/2005 | | 4,547.20 | 4,547.20 | 1.00 | |
| 445-02-1153 | Sillón semi ejecutivo con brazo |  | | 9/10/2006 | | 2,500.00 | 2,500.00 | 1.00 | |
| 445-04-3029 | Silla en caoba con brazos |  | | 13/2/2016 | | 10,300.00 | 2,403.10 | 7,895.90 | |
| 445-04-3030 | Silla en caoba con brazos |  | | 13/2/2016 | | 10,300.00 | 2,403.10 | 7,895.90 | |
| 445-02-3001 | Silla secretarial con brazos |  | | 1/2/2015 | | 4,100.00 | 1,366.33 | 2,732.67 | |
|  |  | Página: 72 | |  | |  |  |  | |

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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:57 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 445-02-3002 | Silla secretarial con brazos |  | 1/2/2015 | 4,100.00 | 1,366.33 | 2,732.67 |  |
|  | 445-02-2989 | Silla Secretarial con brazos |  | 30/11/2015 | 5,159.00 | 1,289.50 | 3,868.50 |  |
|  | 445-04-3006 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3007 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3008 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3009 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3010 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3011 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3012 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3013 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3014 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3015 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3016 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3017 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3018 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3019 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3020 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3021 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3022 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3023 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3024 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3025 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3026 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3027 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-04-3028 | Silla en caoba con brazos |  | 13/2/2016 | 10,300.00 | 2,403.10 | 7,895.90 |  |
|  | 445-02-3144 | Silla secretarial con brazos |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3145 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3146 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3147 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3148 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3149 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3150 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3151 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3152 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-02-3153 | Silla secretarial con brazo |  | 4/4/2017 | 4,085.75 | 476.55 | 3,608.20 |  |
|  | 445-03-2907 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-03-2908 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-03-2909 | silla secretarial con brazo |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-04-2626 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:57 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 445-04-2627 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2628 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2629 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2630 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2631 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2632 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2633 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2634 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2635 | sillas con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2636 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2637 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-02-3051 | Sillon ejecutivo |  | 2/8/2016 | 8,022.82 | 1,470.67 | 6,551.15 |  |
|  | 445-02-3061 | Silla Secretarial con brazos |  | 16/11/2016 | 6,695.00 | 1,004.10 | 5,689.90 |  |
|  | 445-02-2964 | Silla para Oficina con Brazos |  | 20/4/2016 | 3,870.40 | 806.13 | 3,063.28 |  |
|  | 445-02-2981 | Silla secretarial con brazos |  | 30/11/2015 | 5,159.00 | 1,289.50 | 3,868.50 |  |
|  | 445-02-2984 | Silla secretarial con brazos |  | 30/11/2015 | 5,159.00 | 1,289.50 | 3,868.50 |  |
|  | 445-02-3050 | Silla Secretarial con brazos |  | 6/4/2016 | 5,015.00 | 1,086.37 | 3,927.63 |  |
|  | 445-01-2394 | Sillon Secretarial |  | 3/10/2013 | 5,475.20 | 2,554.62 | 2,919.58 |  |
|  | 445-06-2509 | butaca en caoba |  | 5/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2510 | sillon acolchado |  | 5/2/2014 | 12,850.00 | 5,567.90 | 7,281.10 |  |
|  | 445-04-2511 | sillon acolchado |  | 5/2/2014 | 12,850.00 | 5,567.90 | 7,281.10 |  |
|  | 445-04-2512 | sillon acolchado |  | 5/2/2014 | 12,850.00 | 5,567.90 | 7,281.10 |  |
|  | 445-03--2902 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-03-2903 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-03-2904 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-02-2974 | Silla secretarial con brazos |  | 20/4/2016 | 5,159.00 | 1,074.58 | 4,083.42 |  |
|  | 445-04-2638 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2639 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2680 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2641 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2642 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2643 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2644 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2645 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2646 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2647 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2648 | silla de brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2649 | silla con brazos de caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2650 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:58 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 445-04-2651 | silla en caoba con brazos |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2652 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2653 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2654 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2655 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2883 | silla secretarial con brazos |  | 5/6/2015 | 4,881.01 | 1,464.00 | 3,416.01 |  |
|  | 445-04-2884 | silla secretarial sin brazos |  | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |  |
|  | 445-04-2182 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2183 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2184 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2185 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2186 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2683 | silla secretarial con brazos |  | 13/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |  |
|  | 445-02-2275 | sillon ejecutivo reclinable, ergono | HAUSH LOMB | 1/5/2013 | 4,248.00 | 2,158.89 | 2,088.11 |  |
|  | 445-03-2471 | Sillon secretarial |  | 3/1/2013 | 8,700.00 | 4,711.95 | 3,987.05 |  |
|  | 445-03-2472 | Sillon secretarial |  | 3/1/2013 | 8,700.00 | 4,711.95 | 3,987.05 |  |
|  | 445-03-2473 | Sillon semi-ejecutivo |  | 3/1/2013 | 2,925.00 | 1,583.83 | 1,340.17 |  |
|  | 445-03-2474 | Sillon semi-ejecutivo |  | 3/1/2013 | 2,925.00 | 1,583.83 | 1,340.17 |  |
|  | 445-02-2829 | silla secretarial con brazos |  | 12/5/2015 | 4,669.20 | 1,439.36 | 3,228.84 |  |
|  | 445-03-2905 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-03-2906 | silla secretarial con brazos |  | 26/6/2015 | 4,423.20 | 1,289.81 | 3,132.39 |  |
|  | 445-04-2200 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 2201 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2202 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2203 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2206 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2207 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2208 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-02-2819 | silla secretarial con brazos |  | 16/2/2015 | 3,582.62 | 1,164.03 | 2,417.59 |  |
|  | 445-02-2820 | silla secretarial con brazos |  | 16/2/2015 | 3,582.62 | 1,164.03 | 2,417.59 |  |
|  | 445-02-2821 | silla secretarial con brazos |  | 16/2/2015 | 3,582.62 | 1,164.03 | 2,417.59 |  |
|  | 445-02-2823 | silla secretarial con brazos |  | 16/2/2015 | 3,582.62 | 1,164.03 | 2,417.59 |  |
|  | 445-01-2347 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2348 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2349 | Immpresora |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2350 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2351 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2352 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
|  | 445-01-2353 | Sillon |  | 9/8/2013 | 3,600.00 | 1,739.51 | 1,859.49 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:58 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 445-01-2418 | Sillon Ejecutivo |  | 3/12/2013 | 3,870.40 | 1,741.23 | 2,128.17 |  |
|  | 445-03-2475 | Sillon semi-ejecutivo |  | 3/1/2013 | 2,925.00 | 1,583.83 | 1,340.17 |  |
|  | 445-03-2476 | Sillon semi-ejecutivo |  | 3/1/2013 | 2,925.00 | 1,583.83 | 1,340.17 |  |
|  | 445-03-194-2491 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-02-2220 | Sillon Secretarial |  | 10/1/2014 | 4,640.00 | 2,048.89 | 2,590.11 |  |
|  | 445-03-200-2497 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-201-2498 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-202-2499 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-203-2500 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-204-2501 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-205-2502 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-206-2503 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-2571 | silla en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-03-2572 | silla en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-03-2573 | silla en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-03-2574 | silla en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2656 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2657 | silla con brazos en caoba |  | 13/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-03-195-2492 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-196-2493 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-197-2494 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-03-198-2495 | silla secretarial |  | 10/10/2014 | 3,200.00 | 1,172.97 | 2,026.03 |  |
|  | 445-06-2505 | butaca en caoba |  | 5/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-06-2506 | butaca en caoba |  | 5/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-06-2507 | butaca en caoba |  | 5/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-06-2508 | butaca en caoba |  | 5/2/2014 | 10,300.00 | 4,462.90 | 5,836.10 |  |
|  | 445-04-2099 | sillon forrado en tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-20100 | sillon forrado de tela |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2101 | sillon forrado de tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2102 | sillon forrado de tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2103 | sillon forrado de tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2104 | sillon forrado en tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2105 | sillon forrado en tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2106 | sillon forrado en tela alconchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 4445-04-2106 | sillon forrado en tela acolchado |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2173 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2174 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2175 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2176 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
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| **Sistema de Administración de Bienes - SIAB** **4/7/2018 10:01:58 AM**  **ARCHIVO GENERAL DE LA NACION**  **Reporte General de Activos**  **Fecha Generado: 4/7/2018**  **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | |  |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |  |
|  | 445-04-2177 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2178 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2179 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2180 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2181 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2107 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2118 | sillon forrado en tela |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2108 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2109 | sillon forrado de tela alcolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2010 | sillon forrado de tela acolchda |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2110 | sillon forrado de tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2111 | sillon forrado de tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2112 | sillon forrado de tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2113 | sillon |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2114 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2115 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2116 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2117 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2154 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2155 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2156 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2157 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2158 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2187 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2188 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2189 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2190 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2191 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2192 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2193 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2194 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2195 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2196 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2197 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2198 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2199 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2159 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-04-2160 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  | 445-06-2012 | sillon forrado en tela acolchada |  | 26/6/2012 | 12,850.00 | 7,613.39 | 5,236.61 |  |
|  |  |  | Página: 77 |  |  |  |  |  |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

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| **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | |
|  |  |  | | **RD$.** | **RD$.** | **RD$.** |
| 445-04-2162 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2012 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2164 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2165 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2166 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2167 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2168 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2169 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 4454-04-2170 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2171 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-21172 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2119 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2119 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2120 | sillon forrado en tela acolchado | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-04-2121 | sillon forrado en tela acolchada | 26/6/2012 | | 12,850.00 | 7,613.39 | 5,236.61 |
| 445-01-2354 | Sillon | 9/8/2013 | | 3,600.00 | 1,739.51 | 1,859.49 |
| **SubTotal: Sillas para ejecutivos** **212,614.02** **66,612.23** **145,945.79** | | | | | | |
| 445-04-2544 | silla secretarial con brazo |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2545 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2546 | silla secretarial con brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2547 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2548 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-01-2551 | mueble modular de trabajo |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-02-2951 | silla secretarial sin brazos |  | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 |
| 445-02-2828 | Sillon |  | 11/12/2014 | 11,890.00 | 4,161.15 | 7,727.85 |
| 445-02-2910 | sillon ejecutivo |  | 26/6/2015 | 4,902.50 | 1,429.60 | 3,471.90 |
| 445-02-2944 | sillon tecn. espaldar en valla tela |  | 1/11/2015 | 5,159.00 | 1,332.48 | 3,825.52 |
| 445-02-2945 | sillon tecn. espaldar en malla tela |  | 1/11/2015 | 5,159.00 | 1,332.48 | 3,825.52 |
| 445-02-2946 | sillon tecn. espaldar en malla tela |  | 1/11/2015 | 5,159.00 | 1,332.48 | 3,825.52 |
| 445-04-2540 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2541 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2542 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2543 | silla secretarial sin brazos |  | 13/2/2012 | 2,350.00 | 1,487.70 | 861.30 |
| 445-04-2675 | silla secretarial sin brazos |  | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |
| 445-02-3042 | Sillon Secretarial |  | 16/3/2016 | 4,550.00 | 985.62 | 3,563.38 |
| 445-04-2936 | sillon ejecutivo |  | 2/12/2014 | 4,345.00 | 1,520.40 | 2,823.60 |
| 445-04-2937 | sillon ejecutivo |  | 2/12/2014 | 4,345.00 | 1,520.40 | 2,823.60 |
| 445-04-2790 | Silla secretarial |  | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | | | |
|  |  |  |  | |  | **RD$.** | **RD$.** | **RD$.** |
| 445-04-2584 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2585 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2586 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2587 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2588 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2589 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-01-2590 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-01-2591 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-01-2592 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-01-2593 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-01-2594 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2595 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,100.00 | 909.56 | 1,189.44 |
| 445-04-2673 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |
| 445-04-2674 | silla secretarial sin brazos |  |  | | 13/2/2014 | 2,350.00 | 1,017.90 | 1,331.10 |
| 445-04-2882 | silla secretarial sin brazos |  |  | | 1/6/2015 | 4,450.00 | 1,334.70 | 3,114.30 |
| 445-04-2885 | silla escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2886 | silla escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2887 | silla escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2890 | silla escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2892 | silla escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2893 | sillas escritorial sin brazo |  |  | | 5/6/2015 | 3,416.95 | 1,024.78 | 2,391.17 |
| 445-04-2785 | Silla secretarial |  |  | | 2/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |
| 445-04-2786 | silla secretarial |  |  | | 2/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |
| 445-04-2787 | Silla secretarial |  |  | | 2/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |
| 445-04-2788 | Silla secretarial |  |  | | 2/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |
| 445-04-2789 | Silla secretarial |  |  | | 2/2/2014 | 2,450.00 | 1,061.23 | 1,387.77 |
| 445-02-3057 | Sillon Ejecutivo | BOSS | B-6103 | | 2/8/2016 | 8,022.82 | 1,470.67 | 6,551.15 |
| 2.6.1.1.01 | SILLON EJECUTIVO |  |  | | 27/11/2017 | 12,390.00 | 619.45 | 11,769.55 |
| 2.6.1.2.01 | SILLON EJECUTIVO |  |  | | 27/11/2017 | 12,390.00 | 619.45 | 11,769.55 |
| 445 | SILLON EJECUTIVO |  |  | | 27/11/2017 | 12,390.00 | 619.45 | 11,769.55 |
| 445-02-2952 | silla secretarial sin brazos |  |  | | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 |
| 445-02-2953 | silla secretarial sin brazos |  |  | | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 |
| 445-02-2954 | silla secretarial sin brazos |  |  | | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 |
| 442-2-2954 | silla secretarial sin brazos |  |  | | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 |
| 445-03-2863 | silla secretarial | 3COM | 11A-509R-602/705 | | 11/5/2015 | 5,310.00 | 1,636.94 | 3,672.06 |
| **SubTotal: Sillas para grupos de trabajo** **58,877.28** **6,867.37** **51,995.91** | | | | | | | | |
| 445-02-3134 | Silla secretarial sin brazos |  | | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3135 | Silla secretarial sin brazos |  | | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
|  |  | Página: 79 | |  | |  |  |  |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

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| **Código** **Descripción del Bien** **Marca** **Modelo** **Serie** **Fecha Adq.** **Valor Bien.** **Deprec. Acum. Valor Libros** | | | | | | |  |
|  |  |  | | **RD$.** | **RD$.** | **RD$.** |
| 445-02-3136 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3137 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3138 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3139 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3126 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3127 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3128 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3129 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3130 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3131 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3132 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| 445-02-3133 | Silla secretarial sin brazos | 4/4/2017 | | 4,205.52 | 490.53 | 3,713.99 |
| **SubTotal: Sillas para visitantes** **60,117.78** **15,661.23** **44,428.55** | | | | | | | |
| 445-04-2562 | sillas para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-04-2563 | sillas para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-03-199-2496 | silla sin brazo |  | 10/10/2014 | 1,875.00 | 687.13 | 1,186.87 | |
| 445-03-207-2504 | silla sin brazo |  | 10/10/2014 | 1,875.00 | 687.13 | 1,186.87 | |
| 445-04-2559 | silla para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-04-2560 | silla para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-04-2561 | silla para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-03-2830 | set 2 sillas para visitas |  | 12/5/2015 | 4,037.50 | 1,244.59 | 2,791.91 | |
| 445-03-2831 | set 3 sillas para visitas |  | 12/5/2015 | 5,533.75 | 1,705.93 | 3,826.82 | |
| 445-04-2685 | silla para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-04-2686 | silla para visitas |  | 13/2/2014 | 1,910.00 | 827.23 | 1,081.77 | |
| 445-02-2978 | Silla secretarial sin brazos |  | 7/12/2015 | 4,200.00 | 1,049.75 | 3,149.25 | |
| 445-02-2965 | Silla secretarial sin brazos |  | 20/4/2016 | 1,199.00 | 249.58 | 948.42 | |
| 445-02-2966 | Silla Secretarial sin brazos |  | 20/4/2016 | 1,199.00 | 249.58 | 948.42 | |
| 445-02-2967 | Silla Secretarial sin brazos |  | 20/4/2016 | 1,199.00 | 249.58 | 948.42 | |
| 445-02-2968 | Silla Secretarial con brazos |  | 20/4/2016 | 1,199.00 | 249.58 | 948.42 | |
| 445-04-3116 | Silla de Visita |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3117 | Silla de Visitas |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3118 | Sillas de Visitas |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3119 | Silla de Visita |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3120 | Silla de Visita |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3121 | Sillas de Visita |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3122 | Silla de Visita |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3123 | Silla de Visitas |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
| 445-04-3124 | Silla de Visitas |  | 4/4/2017 | 1,893.89 | 220.84 | 1,672.05 | |
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| **Sistema de Administración de Bienes - SIAB**  **ARCHIVO GENERAL DE LA NACION** |  |  |  | **4/7/2018 10:01:59 AM** |  | | |
| **Reporte General de Activos** |  |  |  |  |
| **Fecha Generado: 4/7/2018** |  |  |  |  |
| **Código** **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 445-02-3125 Silla secretarial sin brazos |  |  |  | 4/4/2017 | 4,205.52 | 490.53 | 3,713.99 |
| 445-04-3005 Silla para visita |  |  |  | 3/2/2015 | 1,990.00 | 663.00 | 1,326.00 |
| 445-04-2988 Silla para visitas |  |  |  | 30/5/2015 | 1,190.00 | 356.70 | 832.30 |
| **SubTotal: Sistemas de karaoke** |  |  |  |  | **133,353.57** | **33,338.14** | **100,014.43** |
| 447-24-3115 Maquina Betacam |  |  |  | 8/3/2017 | 133,353.57 | 33,338.14 | 100,014.43 |
| **SubTotal: Sofás** |  |  |  |  | **142,901.60** | **142,879.60** | **31.00** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 445-06-1660 | Sofá grande en tela para 3 personas |  | 17/5/2007 | 13,119.60 | 13,119.60 | 1.00 |
| 445-06-1661 | Sofá grande en tela para 2 personas |  | 17/5/2007 | 12,214.80 | 12,214.80 | 1.00 |
| 445-04-774 | Butaca para visita con base de meta |  | 25/2/2005 | 10,393.60 | 10,393.60 | 1.00 |
| 42401411 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401412 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401413 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401414 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401415 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401416 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 424014070 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401408 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401409 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401410 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 24201398 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-05-98 | Sofa en caoba asiento forrado en te |  | 16/11/2006 | 14,662.40 | 14,662.40 | 1.00 |
| 445-05-100 | Sofa en caoba asiento forrado en te |  | 16/11/2006 | 14,662.40 | 14,662.40 | 1.00 |
| 42401394 | buta base de metal y cojine de tela |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401395 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401396 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401417 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 42401418 | Buta base de metal y cojine de meta |  | 17/6/2006 | 1.00 | 0.00 | 1.00 |
| 445-06-13 | sofa para visitas de 3 forrado en v |  | 25/2/2005 | 22,701.00 | 22,701.00 | 1.00 |
| 445-06-14 | sofa para visitas de 2 forrado en v |  | 25/2/2005 | 20,210.00 | 20,210.00 | 1.00 |
| 445-06-1662 | Sofá base de caoba en tela raya par |  | 17/5/2007 | 12,214.80 | 12,214.80 | 1.00 |
| 445-06-1664 | Butaca base de caoba en tela a raya |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |
| 445-05-2078 | Sofá en caoba asiento forrado en te |  | 18/2/2005 | 22,701.00 | 22,701.00 | 1.00 |
| 424-01-1718 | Bancos de madera / butacas |  | 28/6/2005 | 1.00 | 0.00 | 1.00 |
| 424-01-1719 | Bancos de madera / butacas |  | 28/6/2005 | 1.00 | 0.00 | 1.00 |
| 424-01-1720 | Bancos de madera / butacas |  | 28/6/2005 | 1.00 | 0.00 | 1.00 |
| 424-01-1721 | Bancos de madera |  | 28/6/2005 | 1.00 | 0.00 | 1.00 |
| 445-06-1678 | Butaca base de caoba en tela a raya |  | 26/10/2006 | 1.00 | 0.00 | 1.00 |
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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: Software de barras de códigos** | |  | | **78,116.00** | **26,038.33** | **52,076.67** |
| 447-10-3054 sofware de BT-A3 seagui bartender a | | 13/10/2016 | | 78,116.00 | 26,038.33 | 52,076.67 |
| **SubTotal: Soldadores o pistolas para sueldas** | |  | | **2.00** | **0.00** | **2.00** |
| 412-02-1454 Soldador electrico de 60 watts tota | | 3/4/2007 | | 1.00 | 0.00 | 1.00 |
| 412-02-1455 Soldador electrico de 60 watts tota | | 3/4/2007 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Stands** | |  | | **1.00** | **0.00** | **1.00** |
| 461-03-1364 Soporte para probeta | | 3/11/2006 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Tabletas de gráficos** | |  | | **5,615.73** | **5,614.73** | **1.00** |
| 447-43-2302 TABLET | | 17/6/2013 | | 5,615.73 | 5,614.73 | 1.00 |
| **SubTotal: Taburetes** | |  | | **3.00** | **0.00** | **3.00** |
| 445-14-1363 Taburete de madera para mesa de tra | | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 445-14-1504 Taburete de madera | | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| 445-14-1422 Taburete de madera para mesa de tra | | 11/6/2006 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Taburetes para aulas de clase** | |  | | **56,250.00** | **8,901.46** | **47,318.54** |
| 445-03-3065 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3066 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3067 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3068 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3069 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3070 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3071 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3072 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3073 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3074 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3075 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3076 | Butacas base metal espaldar en mall |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3077 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3078 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3079 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-2016 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3081 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3082 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3083 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
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# ARCHIVO GENERAL DE LA NACION

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### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 445-03-3084 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3085 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3086 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3087 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3088 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3089 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3090 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3091 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3092 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3093 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| 445-03-3094 | Butaca base metal espaldar en malla |  | 31/10/2016 | 1,875.00 | 296.72 | 1,577.28 |
| **SubTotal: Taladros** |  |  |  | **2,006.00** | **367.58** | **1,637.42** |
| 442-23-3056 | Taladro de 3/8 500 W | BLACK & DECKER DCM600W | 9/8/2016 | 2,006.00 | 367.58 | 1,637.42 |
| **SubTotal: tarjetas de modulos de memoria** | |  | | **1,000.00** | **1,000.00** | **1.00** |
| 421-19-1450 Memoria para camara Digital de 512m | | 21/6/2005 | | 1,000.00 | 1,000.00 | 1.00 |
| **SubTotal: Tela para lijar** | |  | | **1.00** | **0.00** | **1.00** |
| 419-01-1723 Telar para costura | | 27/10/2006 | | 1.00 | 0.00 | 1.00 |
| **SubTotal: Teléfonos** | **digitales** |  |  | **339,700.00** | **338,231.58** | **1,490.42** |
| 418-01-1167 | Telefono | NORTEL NETWORKCSAP | NTDU91BC70E6 10/2/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-1659 | Telefono | NORTEL NETWORKCSAP | NTU91C70E6N0103359 2/8/2007 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-736 | Telefono |  | 18/7/2007 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-1354 | Telefono | NORTEL NETWORKCSAP | 18/7/2007 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-43 | telefono | NORTEL T 7100 | 5/2/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-719 | Telefono | NETWORK | NTDU91BC70E605 18/10/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-686 | Telefono | NORTEL NETWORKCSAP | NNTMDF01N1DB 2/2/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 429-02-589 | Telefono |  | 4/7/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-15 | telefono nortel | NT | NTDU96AB7010N001101295/2/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-50 | telefono | NORTEL NETWORKCSAP | 5/2/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-133 | Aparato telefonico tradicional | 52XMAS | 5/7/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-150 | Telefono | NORTEL NETWORKCSAP | 25/5/2007 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-36 | telefono | TELECRAFT | 25/2/2005 | 675.00 | 675.00 | 1.00 |
| 418-01-91 | Telefono | NORTEL NETWORKCSAP | 5/2/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-116 | Telefono | NORTEL NETWORKCSAP | 12/2/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-134 | Teléfono | NORTEL NETWORKCSAP | 5/7/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-135 | Teléfono | NORTEL NETWORKCSAP | 5/7/2005 | 13,625.00 | 13,625.00 | 1.00 |

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# ARCHIVO GENERAL DE LA NACION

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### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 418-01-63 | telefono | NORTEL NETWORKCSAP | |  | 5/7/2007 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-240 | Telefono | NORTEL NETWORKCSAP | |  | 5/7/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-241 | Telefono | NORTEL NETWORKCSAP | |  | 5/7/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-2069 | Aparato telefonico | NORTEL NETWORKCSAP | | NTu17 | 15/2/2006 | 13,625.00 | 13,625.00 | 1.00 |
| 216-418-01-2087 | telefono nortel |  | |  | 23/5/2011 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-2093 | telefono nortel |  | |  | 12/5/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-2094 | telefono nortel |  | |  | 21/5/2005 | 13,625.00 | 13,625.00 | 1.00 |
| 418-01-2987 | Telefono Grandstream |  | |  | 30/3/2015 | 3,100.00 | 3,099.00 | 1.00 |
| 418-01-3003 | Telefono Gransdtream |  | |  | 2/1/2016 | 3,100.00 | 2,496.42 | 602.58 |
| 418-01-2980 | Telefono Grandstream | G G SS-020 | |  | 30/3/2015 | 3,100.00 | 3,099.00 | 1.00 |
| 418-01-3045 | Telefono Grandstream GXP1405 |  | |  | 30/3/2016 | 3,100.00 | 2,238.17 | 860.83 |
| 418-02-2791 | Telefono |  | |  | 2/2/2014 | 13,250.00 | 13,249.00 | 1.00 |
| **SubTotal: Televisores** **128,092.10** **111,894.66** **16,196.44** | | | | | | | | |
| 441-04-2236 | TV Led | TECNOMASTER | BL-LWB1 5-5X7 | 17/1/2013 | | 11,995.00 | 11,994.00 | 1.00 |
| 441-04-2439 | Televisor | SONY | 480TVL | 5/12/2013 | | 17,295.00 | 15,564.60 | 1,729.40 |
| 442-04-3154 | TELEVISOR 32 PULGADAS | TCL | L-19T3510 | 20/4/2017 | | 18,467.00 | 4,000.97 | 14,465.03 |
| 442-04-1681 | Television LCD de 40 | L.G. |  | 24/4/2007 | | 80,335.10 | 80,335.10 | 1.00 |
| **SubTotal: Triciclos** |  |  |  |  | | **11,917.00** | **1,390.20** | **10,525.80** |
| 12 | Carro de Plataforma |  |  | 30/10/2017 | | 11,917.00 | 1,390.20 | 10,525.80 |
| **SubTotal: Trituradores de basura para uso doméstico** | |  | | | | **4,300.00** | **1,003.10** | **3,295.90** |
| 461-29-3043 Trituradora GBC Shredmaster | | 3/2/2016 | | | | 4,300.00 | 1,003.10 | 3,295.90 |
| **SubTotal: Troceadores y cortadores a dados de uso comercial** | |  |  |  | | **5,510.00** | **5,510.00** | **1.00** |
| 449-02-211 Trituradora de papel | | SHREDMASTER | 80 S | 4/12/2006 | | 5,510.00 | 5,510.00 | 1.00 |
| **SubTotal: Unidades** | **de disco duro** |  | | |  | **39,978.40** | **17,705.40** | **22,266.00** |
| 447-10-3103 | Disco Duro Externo Sagate expansion | NA8F4FHG | | | 27/12/2016 | 8,767.40 | 4,139.69 | 4,626.71 |
| 447-10-3104 | Disco Duro Externo Sagate expansion | NA8F4FGQ | | | 27/12/2016 | 8,767.40 | 4,139.69 | 4,626.71 |
| 447-10-3155 | Disco Duro Seagate 2 TB |  | | | 17/7/2017 | 6,018.00 | 1,671.39 | 4,345.61 |
| 447-10-3097 | Discoduro Externo Tauro 1TB 2.5 | WXA16557D4 | | | 27/12/2016 | 4,106.40 | 1,938.66 | 2,166.74 |
| 447-10-3098 | Disco Duro Externo Tauro 1TB 2.5 | WXMEACFSCU | | | 27/12/2016 | 4,106.40 | 1,938.66 | 2,166.74 |
| 447-10-3099 | Disco Duro Externo Tauro 1TB 2.5 |  | | | 27/12/2016 | 4,106.40 | 1,938.66 | 2,166.74 |
| 447-10-3100 | Disco Duro Externo Tauro 1TB 2.5 | WX81A167S | | | 27/12/2016 | 4,106.40 | 1,938.66 | 2,166.74 |
| **SubTotal: Unidades de disco flexible** | |  |  |  | | **11,716.00** | **11,716.00** | **1.00** |
| 447-10-274 Disco duro externo | | OMEGA | DR-650 | 1/12/2006 | | 11,716.00 | 11,716.00 | 1.00 |

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### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

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**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

#### SubTotal: Unidades de terminales de telecomunicaciones 4,060.00 4,060.00 1.00

418-01-37 intercom RADIO SHACK 26/5/2007 4,060.00 4,060.00 1.00

#### SubTotal: Ventiladores 203,645.68 131,033.70 72,629.98

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 442-11-837 | Abanico de pedestal de 18 | UNIVERSAL | 1806 | 8/6/2007 | 1,164.99 | 1,164.99 | 1.00 |
| 442-01-506 | Aire acondicionado de 36000BTU spli | TGM | MRCT180B | 10/9/2007 | 64,579.00 | 64,579.00 | 1.00 |
| 442-11-838 | Abanico de pedestal de 18 |  |  | 3/7/2007 | 1,164.00 | 1,164.00 | 1.00 |
| 442-11-346 | Abanico de pedestal de 16 | UNIVERSAL | ZF-16 | 6/7/2006 | 1,250.68 | 1,250.68 | 1.00 |
| 442-11-16 | abanico de pared | UNIVERSAL | 1806 | 7/4/2005 | 932.36 | 932.36 | 1.00 |
| 442-11-131 | Abanico de pared de | UNIVERSAL | 1806 | 7/4/2005 | 788.80 | 788.80 | 1.00 |
| 442-11-1696 | Abanico de pared de 16 |  |  | 31/1/2006 | 875.00 | 875.00 | 1.00 |
| 442-11-2363 | Abanico de Pared | DAIWA | DE PARED 16 | 27/8/2013 | 1,150.00 | 545.78 | 603.23 |
| 442-11-2426 | Abanico | DAIWA | 9 PIES | 19/12/2013 | 1,995.00 | 880.68 | 1,113.32 |
| 442-11-1811 | Abanico de pedestal | OSTER | 3293-012 | 6/8/2007 | 1,237.20 | 1,237.20 | 1.00 |
| 442-11-1812 | Abanico de pedestal | OSTER | 3293-012 | 6/8/2007 | 1,237.20 | 1,237.20 | 1.00 |
| 442-11-1813 | Abanico de pedestal | OSTER | 3293-012 | 6/8/2007 | 1,237.20 | 1,237.20 | 1.00 |
| 442-11-1808 | Abanico de pedestal | UNIVERSAL | 1806 | 23/4/2007 | 2,669.74 | 2,669.74 | 1.00 |
| 442-11-1809 | Abanico de pared | UNIVERSAL | 1806 | 13/3/2007 | 721.14 | 721.14 | 1.00 |
| 442-11-1810 | Abanico de pared | UNIVERSAL | 1806 | 13/3/2007 | 721.14 | 721.14 | 1.00 |
| 442-11-1461 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 7/4/2005 | 928.00 | 928.00 | 1.00 |
| 442-11-1505 | Abanico de pedestal de 16 | OSTER | 3293-012 | 22/7/2005 | 885.00 | 885.00 | 1.00 |
| 442-11-1490 | Abanico de pedestal de 16 | OSTER | 3293-012 | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1491 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 6/8/2007 | 914.66 | 914.66 | 1.00 |
| 442-11-1484 | Abanico | UNIVERSAL | 1806 | 24/2/2006 | 807.36 | 807.36 | 1.00 |
| 442-11-1665 | Abanico de pedestal de 16 |  |  | 8/9/2005 | 756.71 | 756.71 | 1.00 |
| 442-11-1672 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 20/7/2007 | 881.60 | 881.60 | 1.00 |
| 442-11-1562 | Abanico de pared de 16 |  |  | 18/3/2005 | 974.40 | 974.40 | 1.00 |
| 442-11-1563 | Abanico de pared de 16 | DAIWA |  | 18/3/2005 | 974.40 | 974.40 | 1.00 |
| 442-11-1569 | Abanico de pared de 16 | UNIVERSAL | 1806 | 20/7/2007 | 881.60 | 881.60 | 1.00 |
| 442-11-1297 | Abanico de pedestal de 16 |  |  | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1298 | Abanico de pedestal de 16 |  |  | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1299 | Abanico de pedestal de 16 |  |  | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1300 | Abanico de pedestal de 16 | OSTER |  | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1301 | Abanico de pedestal de 16 | OSTER | 3293-012 | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1302 | Abanico de pedestal de 16 | OSTER | 3293-012 | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1303 | Abanico de pedestal de 16 |  |  | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-1304 | Abanico de pedestal de 18 |  |  | 31/1/2006 | 1,114.18 | 1,114.18 | 1.00 |
| 442-11-1382 | Abanico de pedestal | UNIVERSAL | 1806 | 29/7/2005 | 835.13 | 835.13 | 1.00 |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 442-11-1305 | Abanico de pedestal de 18 | UNIVERSAL | 1806 | 31/1/2006 | 1,114.18 | 1,114.18 | 1.00 |
| 442-11-1306 | Abanico de pedestal de 18 | UNIVERSAL | 1806 | 7/4/2005 | 1,000.00 | 1,000.00 | 1.00 |
| 442-11-1399 | Abanico de pedestal | OSTER | 3293-012 | 6/7/2006 | 1,250.68 | 1,250.68 | 1.00 |
| 442-02-827 | Abanico de pedestal de 16 | OSTER | 3293-012 | 6/8/2007 | 1,237.20 | 1,237.20 | 1.00 |
| 442-11-885 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 5/5/2005 | 707.30 | 707.30 | 1.00 |
| 442-11-916 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 5/5/2005 | 707.30 | 707.30 | 1.00 |
| 442-11-917 | Abanico de pedestal de 16 |  |  | 5/5/2005 | 707.30 | 707.30 | 1.00 |
| 442-11-918 | Abanico de pedestal de 16 |  |  | 7/4/2005 | 928.00 | 928.00 | 1.00 |
| 442-11-712 | Abanico de pedestal de 16 pulg | OSTER | 3293-012 | 30/6/2006 | 1,250.68 | 1,250.68 | 1.00 |
| 442-11-713 | Abanico de pedestal de 16 pulg | UNIVERSAL | 1806 | 24/2/2006 | 807.36 | 807.36 | 1.00 |
| 442-11-879 | Abanico de pedestal de 16 | UNIVERSAL | 1806 | 6/8/2007 | 1,237.20 | 1,237.20 | 1.00 |
| 442-11-1168 | Abanico de pared de 16 |  |  | 22/6/2005 | 923.36 | 923.36 | 1.00 |
| 442-11-2360 | Abanico Pedestal | DAIWA | 9 PIES | 27/8/2013 | 1,200.00 | 569.52 | 629.48 |
| 442-11-2361 | Abanico de Pedestal | DAIWA | 9 PIES | 27/8/2013 | 1,200.00 | 569.52 | 629.48 |
| 442-11-2362 | Abanico de Pedestal | DAIWA | 9 PIES | 27/8/2013 | 1,200.00 | 569.52 | 629.48 |
| 442-11-2000 | Abanico de pedestal de 18 | UNIVERSAL | 1806 | 3/7/2007 | 1,164.00 | 1,164.00 | 1.00 |
| 442-11-2042 | Abanico de pedestal | OSTER | 3293-012 | 20/7/2007 | 1,192.48 | 1,192.48 | 1.00 |
| 442-11-3110 | ABANICO LASKO |  |  | 20/4/2017 | 6,608.00 | 715.76 | 5,891.24 |
| 442-11-3111 | ABANICO LASKO |  |  | 20/4/2017 | 6,608.00 | 715.76 | 5,891.24 |
| 442-11-3112 | ABANICO LASKO |  |  | 20/4/2017 | 6,608.00 | 715.76 | 5,891.24 |
| 442-11-3113 | ABANICO LASKO |  |  | 20/4/2017 | 6,608.00 | 715.76 | 5,891.24 |
| 442-11-2779 | Abanico de pared |  |  | 2/2/2014 | 2,500.00 | 1,082.90 | 1,416.10 |
| 442-11-2836 | abanico de pedestal | UNIVERSAL | 1806 | 13/5/2015 | 1,699.29 | 523.64 | 1,174.65 |
| 442-11-2837 | abanico de pedestal | UNIVERSAL | 1806 | 13/5/2015 | 1,699.29 | 523.64 | 1,174.65 |
| 442-11-2838 | abanico de pedestal | UNIVERSAL | 1806 | 13/5/2015 | 1,699.29 | 523.64 | 1,174.65 |
| 442-11-2839 | abanico de pedestal | UNIVERSAL | 1806 | 13/5/2015 | 1,699.29 | 523.64 | 1,174.65 |
| 442-11-3163 | ABANICO DE PARED |  |  | 21/7/2017 | 2,880.32 | 239.94 | 2,639.38 |
| 442-11-3164 | VENTILADOR INDUSTRIAL |  |  | 21/7/2017 | 11,920.35 | 993.28 | 10,926.07 |
| 442-11-3165 | Ventilador industrial |  |  | 21/7/2017 | 11,920.35 | 993.28 | 10,926.07 |
| 442-11-2961 | Abanicos de Pedestal |  |  | 20/4/2016 | 1,770.41 | 368.63 | 1,400.79 |
| 442-11-2962 | Abanico de pedestal |  |  | 20/4/2016 | 1,770.41 | 368.63 | 1,400.79 |
| 442-11-2963 | Abanico de pedestal |  |  | 20/4/2016 | 1,770.41 | 368.63 | 1,400.79 |
| 442-11-12 | abanico de pedestar |  |  | 8/11/2011 | 1,685.00 | 1,107.96 | 577.04 |
| 442-11-2403 | Abanico | UNIVERSAL | 1806 | 29/10/2013 | 1,615.30 | 739.89 | 874.41 |
| 442-11-2404 | Abanico | UNIVERSAL | 1806 | 29/10/2013 | 1,615.30 | 739.89 | 874.41 |
| 442-11-2405 | Abanico | UNIVERSAL | 1806 | 29/10/2013 | 1,615.30 | 739.89 | 874.41 |
| 442-11-2997 | Abanico de pedestal | UNIVERSAL | ABANICO | 1/3/2015 | 1,890.00 | 613.92 | 1,275.08 |
| 442-02-2014 | abanico de pared |  |  | 2/12/2014 | 1,820.00 | 636.65 | 1,182.35 |
| 442-11-2948 | Abanico de pedestal |  |  | 7/12/2015 | 2,200.00 | 549.75 | 1,649.25 |

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# ARCHIVO GENERAL DE LA NACION

## Reporte General de Activos

### Fecha Generado: 4/7/2018

**RD$.**

**RD$.**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 442-11-2949 abanico de pedestal 7/12/2015 | | | | | 2,200.00 | 549.75 | 1,649.25 |
| 442-11-2950 abanico de pedestal 7/12/2015 | | | | | 2,200.00 | 549.75 | 1,649.25 |
| **SubTotal: Ventiladores de cuidado en casa** | | | | | **6,780.00** | **6,776.00** | **4.00** |
| 442-11-2271 | Abanico | UNIVERSAL | 1806 | 7/5/2013 | 1,695.00 | 1,694.00 | 1.00 |
| 442-11-2272 | Abanico | UNIVERSAL | 1806 | 7/5/2013 | 1,695.00 | 1,694.00 | 1.00 |
| 442-01-2273 | abanico de pedestal | UNIVERSAL | 1806 | 7/5/2013 | 1,695.00 | 1,694.00 | 1.00 |
| 442-01-2274 | abanico de pedestal | UNIVERSAL | PEDESTAL | 7/5/2013 | 1,695.00 | 1,694.00 | 1.00 |
| **SubTotal: Vitrinas** |  |  |  |  | **20,300.00** | **8,796.23** | **11,502.77** |
| 445-08-2679 | vitrina de cristal de 4 compartimie |  |  | 13/2/2014 | 20,300.00 | 8,796.23 | 11,502.77 |