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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | |  | | |
| **Código Descripción del Bien** | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | **RD$.** | | | **RD$.** | **RD$.** |
| **Total General** | | | **55,867,669.65** | | | **33,085,600.24** | **22,782,299.41** |
| **SubTotal: ACCESO A LA INFORMACION** | | | **71,425.00** | | | **16,954.42** | **54,468.58** |
| 216010144727 | | IMPRESORA HP MULTIFUNSION | 2/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 216010844703142 | | SCANER EPSON | 26/1/2018 | 7/10/2017 | 55,200.00 | 13,799.75 | 41,399.25 |
| **SubTotal: ACTIVO FIJO** | |  |  |  | **50,348.83** | **24,980.94** | **25,365.89** |
| 2160122430101 | | CALCULADORA MARCA SHARP EL-2630 PII | 1/7/2013 | 8/1/2013 | 2,596.00 | 1,425.23 | 1,170.77 |
| 21601224470101 | | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 216014490322010 | | MAQUINA ENCUADERNADORA ESPIRAL | 8/5/2012 | 2/11/2011 | 9,560.00 | 6,372.78 | 3,187.22 |
| 21601224470201 | | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| **SubTotal: ADMINISTRATIVO** | |  |  |  | **222,766.00** | **214,275.95** | **8,528.05** |
| 21601034420102 | | AIRE ACONDICIONADO AMERIBEST | 2/11/2012 | 1/3/2012 | 23,166.00 | 14,675.95 | 8,490.05 |
| 113 |  | SILLON EJECUTIVO | 15/6/2010 | 6/2/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 114 |  | SILLON EJECUTIVO MODULAR | 15/6/2010 | 6/2/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 115 |  | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 116 |  | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 117 |  | TRITURADORA DE PAPEL FELLOWERS | 15/6/2010 | 6/2/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 119 |  | TELEFONO DIGITAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 120 |  | TELEFONO CONVENCIONAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 121 |  | APARATO TELEFONICO | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 122 |  | COMPUTADORA COMPLETA DELL DE PANTA | 16/6/2010 | 8/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 123 |  | IMPRESORA CANON | 16/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 124 |  | PORTA TRAJE | 16/6/2010 | 8/6/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 125 |  | NEVERA EJECUTIVA | 16/6/2010 | 8/6/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 126 |  | MUEBLE TIPO CREDENZA EN CAOBA | 17/6/2010 | 14/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 127 |  | MESA LAMINADA EJECUTIVA | 17/6/2010 | 14/3/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 128 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 129 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 130 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 131 |  | UPS CENTRALION | 17/6/2010 | 14/3/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 132 |  | CREDENZA LAMINADA | 17/6/2010 | 14/3/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 133 |  | ARCHIVO MODULAR | 17/6/2010 | 14/3/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 134 |  | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 7/2/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 135 |  | SILLA PARA VISITA | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 136 |  | TELEFONO NORSTAR | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 137 |  | UPS APC DER-500 PRO BACK | 17/6/2010 | 7/2/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 138 |  | TELEFONO CONVENCIONAL | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 139 |  | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 8/4/2007 | 9,000.00 | 9,000.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 141 |  | UPS APC -BACK | 17/6/2010 | 8/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 142 |  | SILLON EJECUTIVO | 17/6/2010 | 9/4/2008 | 4,200.00 | 4,200.00 | 1.00 |
| 143 |  | ARCHIVO EN METAL VERTICAL | 17/6/2010 | 9/4/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 144 |  | SILLA PARA VISITA | 17/6/2010 | 14/6/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 145 |  | FOTOCOPIADORA +FAX+IMPRESORA LAXMAR | 17/6/2010 | 14/6/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 147 |  | SILLA DE OFICINA NIQUELADA | 17/6/2010 | 11/6/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 148 |  | SILLA DE OFICINA NIQUELADA | 17/6/2010 | 11/6/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 149 |  | AMARIO TIPO VITRINA | 17/6/2010 | 11/6/2008 | 8,000.00 | 8,000.00 | 1.00 |
| 150 |  | COMPUTADORA COMPLETA DELL | 17/6/2010 | 6/2/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 151 |  | ARCHIVO MODULAR EN METAL | 17/6/2010 | 6/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 152 |  | APARATO TELEFONICO | 17/6/2010 | 6/2/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 443-01 |  | CALCULADORA SHARP | 15/6/2010 | 6/2/2007 | 1,500.00 | 1,500.00 | 1.00 |

SubTotal: ALCAZAR DE COLON 56,814.05 20,617.03 36,193.02

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| --- | --- | --- | --- | --- | --- | --- |
| 21618014470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21601014470423 | IMPRESORA HP MULTIFUNSION | 2/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 21618014470203 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 21618014470204 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| **SubTotal: ALDEA CULTURAL** | **SANTA ROSA DE LIMA (LA ROMANA)** |  |  | **55,880.70** | **30,372.82** | **25,499.88** |
| 21644014420202 | BEBEDERO MARCA AVANTI | 21/8/2015 | 20/8/2015 | 9,080.10 | 5,144.82 | 3,934.28 |
| 21644014420203 | BEBEDERO MARCA AVANTI | 21/8/2015 | 20/8/2015 | 9,080.10 | 5,144.82 | 3,934.28 |
| 21644014420204 | BEBEDERO MARCA AVANTI | 21/8/2015 | 20/8/2015 | 9,008.10 | 5,104.02 | 3,903.08 |
| 21644014420307 | ESTUFA ELECTRICA DE MESA MARCA DAIWA | 21/8/2015 | 20/8/2015 | 1,445.50 | 409.28 | 1,035.23 |
| 21644014420306 | ESTUFA ELECTRICA DE MESA MARCA DAIWA | 21/8/2015 | 20/8/2015 | 920.40 | 260.49 | 658.91 |
| 21644014420801 | HORNOMICROONDAS MARCA FRIGIRAIDE | 21/8/2015 | 20/8/2015 | 8,283.60 | 2,346.73 | 5,935.87 |
| 21644014420205 | NEVERA EJECUTIVA MARCA AVANTI | 21/8/2015 | 20/8/2015 | 13,487.40 | 7,642.29 | 5,844.11 |
| 21644014470209 | UPS APC 550 WATTS | 19/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| **SubTotal: ALMACEN Y SUMINISTRO 239,927.52 136,078.83 103,845.69** | | | | | | |
| 21601394420110 | ACONDICIONADOR DE AIRE | 3/3/2017 | 19/12/2016 | 68,440.00 | 10,265.85 | 58,173.15 |
| 21601394421301 | CAFETERA ELECTRICA | 28/8/2014 | 22/4/2014 | 2,719.20 | 1,132.58 | 1,585.62 |
| 21601394421380 | CAFETERA ELECTRICA | 10/4/2015 | 30/3/2015 | 4,695.40 | 1,525.68 | 3,168.72 |
| 21601394470106 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601394420102 | CONSOLA AMERIBEST COLOR BLANCA | 28/5/2012 | 8/2/2012 | 15,955.00 | 10,223.92 | 5,731.08 |
| 21601394470182 | DOS (2) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 64,803.68 | 64,802.68 | 1.00 |
| 21601394360101 | ESCALERA TIPO TIJERA DE 12 PIES | 26/7/2016 | 11/5/2016 | 27,580.14 | 2,987.74 | 24,591.40 |
| 216013944704010 | IMPRESORA MULT. DESKJET HP 4500 | 12/11/2012 | 15/6/2012 | 3,700.01 | 3,700.01 | 1.00 |
| 21601394420202 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 3,666.25 | 5,132.75 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | |  | | |
| **Código Descripción del Bien** | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | **RD$.** | | | **RD$.** | **RD$.** |
| 2160144501 SILLA EJECUTIVO EN PIEL COLOR MARRO | | | 19/7/2011 3/3/2011 6,653.53 | | | 4,879.21 | 1,774.32 |
| 2160144516 SILLON SECRETARIAL OF-520 C/B TELA | | | 19/7/2011 30/3/2011 3,628.48 | | | 2,631.90 | 996.58 |
| 2160144517 SILLON SECRETARIAL OF-520 C/B TELA | | | 19/7/2011 30/3/2011 3,628.48 | | | 2,631.90 | 996.58 |
| 21601394450203 SILLÓN SEMIEJECUTIVO EN TELA COLOR | | | 28/5/2012 22/3/2012 4,529.68 | | | 2,837.19 | 1,692.50 |
| **SubTotal: ANTE -DESPACHO** | | | **407,990.83** | | | **403,840.38** | **4,221.45** |
| 216010244304 CALCULADORA SHARP MOD. 2630 PIII | | | 8/5/2017 23/2/2017 4,788.83 | | | 638.38 | 4,149.45 |
| 100 |  | MAQUINA CALCULADORA | 15/6/2010 | 6/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 101 |  | UPS CDP B-UPR500 | 15/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 102 |  | UPS APC BACK-UPS | 15/6/2010 | 6/3/2007 | 102.00 | 102.00 | 1.00 |
| 103 |  | COMPUTADORA COMPLETA | 15/6/2010 | 5/4/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 104 |  | ARCHIVO MODULAR | 15/6/2010 | 5/4/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 106 |  | NEVERA EJECUTIVA | 15/6/2010 | 5/4/2008 | 10,000.00 | 10,000.00 | 1.00 |
| 107 |  | TELEFONO TECNOMASTER | 15/6/2010 | 5/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 108 |  | TELEFONO TECNOMASTER | 15/6/2010 | 5/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 109 |  | TELEFONO TECNOMASTER | 15/6/2010 | 3/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 110 |  | TELEFONO TRECNOMASTER | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 111 |  | TELEFONO TECNOMASTER | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 112 |  | ARCHIVO MODULAR | 15/6/2010 | 3/2/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 38 |  | CREDENZA CORREDIZAS | 14/6/2010 | 8/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 39 |  | ESCRITORIO MODULAR | 14/6/2010 | 8/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 40 |  | ARCHIVO MODULAR | 14/6/2010 | 8/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 41 |  | ESCRITORIO MODULAR | 14/6/2010 | 9/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 418-03 |  | FAX SHARP | 15/6/2010 | 9/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 42 |  | ARCHIVO MODULAR | 14/6/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 43 |  | IMPRESORA | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 44 |  | UPS | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 441-01 |  | MAQUINA DE ESCRIBIR ELECTRICA | 14/6/2010 | 18/4/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 441-03 |  | FOTOCOPIADORA | 14/6/2010 | 18/4/2007 | 25,000.00 | 25,000.00 | 1.00 |
| 445-04 |  | BUTACA PARA VISITA | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 45 |  | TELEFONO CONVENCIONAL | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 46 |  | COMPUTADORA COMPLETA | 14/6/2010 | 6/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 47 |  | TRITURADORA | 14/6/2010 | 6/3/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 48 |  | APARATO TELEFONICO NORSTAR | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 49 |  | SILLA SECRETARIAL | 14/6/2010 | 10/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 50 |  | SILLLON PARA VISITA | 14/6/2010 | 10/2/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 52 |  | BUTACA PARA VISITA | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 53 |  | SILON PARA VISTA | 14/6/2010 | 18/4/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 54 |  | MESITA EN VIDRIO | 14/6/2010 | 18/4/2007 | 1,200.00 | 1,200.00 | 1.00 |

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| **MINISTERIO DE CULTURA**  **Reporte General de Activos**  **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018**  **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros RD$. RD$. RD$.** | | | | | | | | | |  |
|  | 55 |  | ARCHIVO MODULAR |  | 14/6/2010 | 18/4/2007 | 4,300.00 | 4,300.00 | 1.00 |  |
|  | 58 |  | ARCHIVO DE METAL |  | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,400.00 | 1.00 |  |
|  | 59 |  | ESCRITORIO MODULAR |  | 14/6/2010 | 9/7/2007 | 7,000.00 | 7,000.00 | 1.00 |  |
|  | 60 |  | ARCHIVO MODULAR |  | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,400.00 | 1.00 |  |
|  | 61 |  | CREDENZA EN MADERA |  | 14/6/2010 | 9/7/2007 | 4,000.00 | 4,000.00 | 1.00 |  |
|  | 63 |  | TELEFONO NORSTAR |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 64 |  | BUTACA PARA VISITA |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 65 |  | UPS CPD |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 66 |  | SILLA SECRRETARIAL |  | 14/6/2010 | 6/3/2007 | 2,600.00 | 2,600.00 | 1.00 |  |
|  | 67 |  | IMPRESORA HP DESKJET |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 68 |  | APARATO TELEFONICO |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 69 |  | ARCHIVO MODULAR |  | 14/6/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |  |
|  | 70 |  | PORTA TRAJE |  | 14/6/2010 | 8/1/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 71 |  | ARCHIVO EN METAL |  | 14/6/2010 | 8/1/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 72 |  | ESCRITORIO EN BASE METAL |  | 14/6/2010 | 8/1/2007 | 8,000.00 | 8,000.00 | 1.00 |  |
|  | 73 |  | ARCHIVO MODULAR |  | 14/6/2010 | 8/1/2007 | 4,000.00 | 4,000.00 | 1.00 |  |
|  | 74 |  | APARATO TELEFONICO |  | 14/6/2010 | 8/1/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 75 |  | ARCHIVO MODULAR |  | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 76 |  | ARCHIVO MODULAR |  | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 77 |  | IMPRESORA LASERJET |  | 14/6/2010 | 16/9/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 78 |  | TELEFONO TECNOMASTER |  | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 79 |  | TELEFONO TECNOMASTER |  | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 80 |  | SILON EJECUTIVO |  | 14/6/2010 | 8/3/2007 | 6,000.00 | 6,000.00 | 1.00 |  |
|  | 81 |  | UPS BUPR MOD-BUPR-DE500 |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 82 |  | UPS CDP MOD-CDP DE 709 |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  | 83 |  | MESA DE LUJO EN CAOBA |  | 15/6/2010 | 3/2/2007 | 3,600.00 | 3,600.00 | 1.00 |  |
|  | 86 |  | COMPUTADORA COMPLETA |  | 15/6/2010 | 9/4/2007 | 32,000.00 | 32,000.00 | 1.00 |  |
|  | 87 |  | ARCHIVO EN METAL |  | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 88 |  | ARCHIVO EN METAL |  | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 89 |  | ARCHIVO EN METAL VERTICAL |  | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 90 |  | CREDENZA LAMINADA |  | 15/6/2010 | 7/5/2007 | 8,000.00 | 8,000.00 | 1.00 |  |
|  | 91 |  | SILLA SECRETARIAL |  | 15/6/2010 | 9/4/2007 | 2,800.00 | 2,800.00 | 1.00 |  |
|  | 92 |  | SILLA PARA VISITA |  | 15/6/2010 | 9/4/2007 | 2,600.00 | 2,600.00 | 1.00 |  |
|  | 93 |  | APARATO TELEFONICO |  | 15/6/2010 | 9/4/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 94 |  | ARCHIVO EN METAL |  | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 95 |  | ARCHIVO EN METAL |  | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 96 |  | ESCRITORIO MODULAR |  | 15/6/2010 | 8/3/2007 | 4,200.00 | 4,200.00 | 1.00 |  |
|  | 97 |  | INVERSOR MARCA XANTREX |  | 15/6/2010 | 2/4/2007 | 8,000.00 | 8,000.00 | 1.00 |  |
|  | 98 |  | IMPRESORA HP LASERJET |  | 15/6/2010 | 2/4/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
|  |  |  |  | Página: 4 |  |  |  |  |  |  |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | |  | | |
| **Código Descripción del Bien** | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | **RD$.** | | | **RD$.** | **RD$.** |
| 99 CREDENZA | | | 15/6/2010 2/4/2007 6,800.00 | | | 6,800.00 | 1.00 |
| **SubTotal: ANTE-DESPACHO** | |  |  |  | **176,828.47** | **132,545.67 44,280.80** | |
| 21601024450779 | | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 8,907.63 2,819.97 | |
| 21601024450780 | | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 8,907.63 2,819.97 | |
| 21601024450790 | | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 8,907.63 2,819.97 | |
| 21601024450701 | | ARCHIVO DE 5 GAVETAS 81/2X11 COLOR | 2/11/2012 | 20/12/2011 | 30,289.92 | 19,733.40 10,556.52 | |
| 216010244507127 | | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,983.09 5,747.91 | |
| 216010244507128 | | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,983.09 5,747.91 | |
| 216012244507129 | | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,983.09 5,747.91 | |
| 21601024430103 | | CALCULADORA SHARP MOD. 2630 PIII | 8/5/2017 | 23/2/2017 | 4,788.83 | 638.38 4,149.45 | |
| 21601024470107 | | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 1.00 | |
| 216010244509142 | | MESA LATERAL TOPE DE CRISTAL ALAMED | 21/2/2011 | 13/4/2010 | 14,297.00 | 11,783.08 2,513.92 | |
| 21601014420403 | | PLASMA DE 40 PULGS, MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 1.00 | |
| 21601014470205 | | UPS APC 500VA | 1/7/2013 | 8/2/2013 | 2,950.00 | 1,594.74 1,355.26 | |
| **SubTotal: ARCHIVO** | |  |  |  | **191,880.92** | **84,625.85 107,256.07** | |
| 216010244507184 | | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,859.00 | 1,877.52 9,980.48 | |
| 216010244507185 | | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,859.00 | 1,877.52 9,980.48 | |
| 216010244507186 | | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,589.00 | 1,834.77 9,753.23 | |
| 216010244507181 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 5,412.43 16,983.85 | |
| 216010244507182 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 5,412.43 16,983.85 | |
| 216010244507183 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 5,412.43 16,983.85 | |
| 21601024120501 | | COMPRESOR CONVENSIONAL DE 5 TONELAD | 20/7/2017 | 6/3/2017 | 29,500.00 | 3,933.20 25,565.80 | |
| 2160144522 | | UPS MONSTER 700V | 19/7/2011 | 7/5/2011 | 3,582.08 | 2,565.56 1,016.52 | |
| 255 |  | NEVERA EJECUTIVA | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 256 |  | CREDENZA LAMINADA | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 257 |  | SILLA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 258 |  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 259 |  | SILLA VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 260 |  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 261 |  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,700.00 | 1.00 |
| 262 |  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,700.00 | 1.00 |
| **SubTotal: ARCHIVO CORRESPONDENCIA Y MENSAJERIA 88,239.52 32,291.46 55,943.06** | | | | | | | |
| 21601414420102 | ACONDICIONADOR DE AIRE AIRMAX | | 3/3/2017 | 19/12/2016 | 38,940.00 | 5,840.85 | 33,098.15 |
| 21601414180129 | APARATO TELEFÓNICO | | 13/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 21601414420213 | BEBEDERO DE 2 TEMPERATURAS | | 6/10/2014 | 5/3/2014 | 8,841.15 | 3,830.73 | 5,009.42 |
| 21601414420205 | BEBEDERO DE AGUA FRIA Y CALIENTE | | 28/8/2014 | 22/4/2014 | 9,315.60 | 3,881.08 | 5,433.52 |

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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 21601414420201 NEVERA EJECUTIVA | 28/8/2014 22/4/2014 8,800.00 | 3,666.25 | 5,132.75 |  |
| 21601414420206 NEVERA EJECUTIVA 5 PIES | 14/10/2014 10/5/2014 12,460.80 | 5,191.58 | 7,268.22 |  |
| **SubTotal: ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)** | **173,459.37** | **152,908.86** | **20,553.51** |  |
| 216024450703 ARCHIVO DE 4 GAVETAS COLOR CREMA | 2/11/2012 22/3/2012 7,168.00 | 4,489.71 | 2,678.29 |  |
| 216024450702 ARCHIVO DE 5 GAVETAS 8 1/2X11 COLOR | 28/5/2012 22/3/2012 10,096.64 | 6,324.07 | 3,772.57 |  |
| 21602014420201 BEBEDERO CON NEVERITA | 30/5/2012 5/8/2011 11,126.72 | 7,692.50 | 3,434.22 |  |
| 21602014470102 COMPUTADORA APPLE IMAC | 7/11/2012 7/2/2012 74,500.00 | 74,500.00 | 1.00 |  |
| 21601364450304 HP LASERJETM2727NF | 23/5/2012 4/8/2011 34,568.00 | 23,902.57 | 10,665.43 |  |
| 21602014210401 PANTALLA DE PROYECTOR DE 100 CON TR | 28/5/2012 12/3/2012 6,500.00 | 6,500.00 | 1.00 |  |
| 21602014210201 PROYECTOR EPSON 2800LUMENS | 28/5/2012 12/3/2012 29,500.01 | 29,500.01 | 1.00 |  |
| **SubTotal: AUDIOVISUAL** | **1,156,493.18** | **485,014.92** | **671,454.26** |  |
| 21601194420101 ACONDICIONADOR DE AIRE | 30/1/2018 11/9/2017 90,004.50 | 7,500.29 | 82,503.21 |  |
| 21601194420203 BEBEDERO | 27/7/2015 16/2/2015 7,492.50 | 2,497.16 | 4,994.34 |  |
| 21601324210108 CAMARA CANON | 6/10/2014 1/7/2014 44,999.99 | 35,999.19 | 8,999.80 |  |
| 21601324210109 CAMARA CANON | 6/10/2014 1/7/2014 44,999.99 | 35,999.19 | 8,999.80 |  |
| 21601324210102 CAMARA DIGITAL 60D | 6/10/2014 1/7/2014 6,499.99 | 5,199.19 | 1,299.80 |  |
| 2160119420101 CAMARA FOTOGRAFICA CANON 60D | 29/5/2012 22/5/2012 99,600.00 | 99,600.00 | 1.00 |  |
| 21601194210199 CAMARA NIKON D750 | 18/1/2018 24/10/2017 147,382.00 | 19,650.80 | 127,730.20 |  |
| 21601194470101 COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 29/8/2011 38,753.28 | 38,753.28 | 1.00 |  |
| 216011944701010 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 16,903.48 | 18,892.13 |  |
| 21601194470102 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 16,903.48 | 18,892.13 |  |
| 216194470204 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 16,903.48 | 18,892.13 |  |
| 21601324470116 DISCO DURO EXTERNO | 6/10/2014 1/7/2014 7,700.00 | 7,699.00 | 1.00 |  |
| 21601194471063 DISCO DURO EXTERNO 1TB 2.5 | 24/2/2017 11/4/2016 4,545.01 | 3,408.01 | 1,136.00 |  |
| 21601194471064 DISCO DURO EXTERNO 1TB 2.5 | 24/2/2017 11/4/2016 4,545.00 | 3,408.00 | 1,136.00 |  |
| 21601194471060 DISCO DURO EXTERNO SEAGATE 3TB | 21/12/2015 29/1/2016 7,210.98 | 5,808.04 | 1,401.94 |  |
| 21601194471061 DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 29/1/2016 7,210.98 | 5,808.04 | 1,401.94 |  |
| 21601194471062 DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 29/1/2016 7,210.98 | 5,808.04 | 1,401.94 |  |
| 21601194471047 DISCO DURO EXTERNO SEAGATE S: NA8E4 | 7/8/2015 4/8/2015 18,750.20 | 18,228.39 | 520.81 |  |
| 20601194471046 DISCO DURO EXTERNO SEAGATE S: NA8E4 | 7/8/2015 4/8/2015 18,750.20 | 18,228.39 | 520.81 |  |
| 21601194470160 DISCO DURO EXTERNO WESTERN DIGITAL | 23/2/2017 11/4/2016 4,045.05 | 909.91 | 3,134.14 |  |
| 21601194471046 DISCO DURO SAMSUNG 3.5 TB | 13/4/2015 13/4/2015 17,965.50 | 17,964.50 | 1.00 |  |
| 21601194471095 DISCO TRANSCEND STOREJET | 26/1/2018 10/1/2018 9,912.00 | 0.0000 | 9,912.00 |  |
| 21601194471096 DISCO TRANSCEND STOREJET | 26/1/2018 10/1/2018 9,912.00 | 0.0000 | 9,912.00 |  |
| 21601194421701 DUPLIZADORA LSK DVD/CCD | 27/7/2015 25/6/2015 44,834.70 | 44,833.70 | 1.00 |  |
| 216011942119101 GRABADORA DE AUDIO PORTATIL | 18/1/2018 24/10/2017 29,972.00 | 3,996.13 | 25,974.87 |  |
| 21601194470404 IMPRESORA MARCA DESKJET 2645 | 1/9/2014 11/6/2014 4,248.00 | 4,247.00 | 1.00 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

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| **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros** | | | | | | |
|  | |  |  | **RD$. RD$. RD$.** | | |
| 216011944701094 LAPTO HP 15.6 PULGS. | | 26/1/2018 | 10/1/2018 | 34,692.00 0.0000 34,692.00 | | |
| 21601194210494 PANEL LED STUDIO PRO | | 18/1/2018 | 24/10/2017 | 44,722.00 5,962.80 38,758.20 | | |
| 21601194210495 PANEL LED STUDIO PRO | | 18/1/2018 | 24/10/2017 | 44,722.00 5,962.80 38,758.20 | | |
| 21601194210496 PANEL MARCA YOUNGNUO | | 18/1/2018 | 24/10/2017 | 7,316.00 975.33 6,339.67 | | |
| 216011944207102 RADIO MARCA MIDLAND SET 2 | | 18/1/2018 | 24/10/2017 | 6,018.00 802.27 5,214.73 | | |
| 21601194691298 SISTEMA DE MICROFONO SENNCHEISER | | 18/1/2018 | 24/10/2017 | 35,046.00 4,672.67 30,372.33 | | |
| 21601194691297 SISTEMA DE MICROFONO SENNHEISER | | 18/1/2018 | 24/10/2017 | 54,162.00 7,221.47 46,939.53 | | |
| 21601194470239 UPS APC 550 WATTS | | 10/2/2016 | 27/8/2015 | 4,575.50 4,320.36 254.14 | | |
| 216011942101100 | VIDEO CAMARA SONY | 18/1/2018 | 24/10/2017 | 141,305.00 | 18,840.53 | 122,463.47 |
| **SubTotal: AUDITORIA** |  |  |  | **509,146.56** | **356,818.68** | **152,324.88** |
| 21601374420205 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 2,497.16 | 4,994.34 |
| 21601374420256 | BEBEDERO DW | 21/2/2011 | 7/10/2010 | 15,776.00 | 12,218.86 | 3,557.14 |
| 21601374430105 | CALCULADORA MARCA SHARP 2630 | 4/12/2013 | 13/12/2012 | 3,364.00 | 1,872.92 | 1,491.08 |
| 21601374430101 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,872.92 | 1,491.08 |
| 21601374430102 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,872.92 | 1,491.08 |
| 21601374430103 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,872.92 | 1,491.08 |
| 21601374450478 | ESCRITORIO MOD. 28 X 48 P/NEGRA P/ | 22/2/2011 | 21/10/2010 | 6,902.00 | 5,298.77 | 1,603.23 |
| 21601374470389 | IMPRESORA HP 1006 | 21/2/2011 | 24/6/2010 | 13,891.00 | 13,891.00 | 1.00 |
| 216013744704156 | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 21,829.00 | 1.00 |
| 21601374470103 | LAPTO TOSHIVA SATELITE T-135 | 29/5/2012 | 9/4/2012 | 32,500.01 | 32,500.01 | 1.00 |
| 21601374430184 | MAQUINA SUMADORA | 21/2/2011 | 17/2/2010 | 3,900.00 | 3,254.06 | 645.94 |
| 21601374470142 | MONITOR FLAT DELL 19" | 16/12/2015 | 7/5/2015 | 5,196.52 | 5,195.52 | 1.00 |
| 21601374420202 | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 3,184.68 | 6,136.33 |
| 216013744703161 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 13,799.75 | 41,399.25 |
| 216013744703162 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 52,000.00 | 12,999.75 | 38,999.25 |
| 216013744703163 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 13,799.75 | 41,399.25 |
| 21601374470285 | SEIS (6) CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 194,411.06 | 194,410.06 | 1.00 |
| 21601374450126 | SILLA SECRETARIAL S/B 406RMG | 22/2/2011 | 21/10/2010 | 1,438.40 | 1,104.26 | 334.14 |
| 21601374450203 | SILLON EJECUTIVO EN TELA COLOR NEGR | 28/3/2012 | 16/11/2011 | 4,003.16 | 2,642.94 | 1,360.22 |
| 21601364450305 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 16/1/2012 | 4,156.98 | 2,675.37 | 1,481.61 |
| 21601374450301 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.97 | 2,675.36 | 1,481.61 |
| 21601374450303 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,675.37 | 1,481.61 |
| 21601374450304 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,675.37 | 1,481.61 |
| **SubTotal: AUDITORIO ENRIQUILLO SANCHEZ MULLET 5,232,034.47 3,240,739.31 1,991,294.16** | | | | | | |
| 21601264420107 | AIRE ACONDICIONADO SPLIT CARRIE 35. | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 793,444.57 | 489,205.13 |
| 21601294420105 | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 793,444.57 | 489,205.13 |
| 21601294420106 | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 793,444.57 | 489,205.13 |

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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 21601294420108 AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 17/4/2012 1,282,649.70 | 793,444.57 | 489,205.13 |  |
| 21601374451101 ARMARIO TIPO PERSIANA IMPORTADO | 29/5/2012 3/5/2012 16,885.25 | 10,411.13 | 6,474.12 |  |
| 21601654422801 ASPIRADORA SHOP.VAC | 18/1/2018 25/10/2017 29,999.40 | 1,999.89 | 27,998.51 |  |
| 21601654470101 LAPTO DELL LATITUD | 29/8/2014 5/2/2014 54,551.02 | 54,550.02 | 1.00 |  |
| **SubTotal: BALLET NACIONAL DOMINICANO (BELLAS ARTES)** | **148,947.27** | **62,685.61** | **86,257.66** |  |
| 21602154421101 (56) ABANICOS DE PARED | 23/4/2014 5/3/2014 128,360.40 | 55,622.40 | 72,737.00 |  |
| 21602014420202 BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 5/3/2014 8,841.15 | 3,830.73 | 5,009.42 |  |
| 21602154420253 BEBEDERO PARA AGUA FRIA Y CALIENTE | 9/12/2015 26/11/2015 10,609.38 | 2,740.50 | 7,867.88 |  |
| 21602014420204 ESTUFA ELECTRICA | 23/4/2014 28/2/2014 1,136.34 | 491.98 | 643.36 |  |
| **SubTotal: BELLAS ARTES** | **388,772.76** | **291,280.37** | **97,488.39** |  |
| 216024420210 2 BEBEDEROS | 29/7/2015 16/2/2015 14,985.00 | 4,994.66 | 9,989.34 |  |
| 216020144201 CONDENSADOR DE 60,000BTU | 26/1/2018 22/3/2017 53,100.00 | 13,274.75 | 39,824.25 |  |
| 216020144701141 DOS (2) MONITORES FLAT DELL 19 | 17/12/2015 7/5/2015 10,393.04 | 10,392.04 | 1.00 |  |
| 216020144701140 OCHO (8) CPU DELL OPTIPLEX 3020 | 17/12/2015 7/5/2015 259,214.72 | 259,213.72 | 1.00 |  |
| 21602294110261 TRIMMER AKSI-PRO 15 ¨ | 23/1/2018 8/11/2017 25,540.00 | 1,702.60 | 23,836.40 |  |
| 21602294110260 TRIMMER AKSI-PRO 15¨ | 23/1/2018 8/11/2017 25,540.00 | 1,702.60 | 23,836.40 |  |
| **SubTotal: BELLAS ARTES DE MOCA** | **13,311.00** | **8,860.83** | **4,450.17** |  |
| 21636014450601 SOFA DE 2 PERSONAS MARCA SAMANTHA | 2/11/2012 10/11/2011 13,311.00 | 8,860.83 | 4,450.17 |  |
| **SubTotal: CAFETERIA** | **68,147.80** | **31,002.28** | **37,138.52** |  |
| 216014420305 ESTUFA DE 30 PULGS. | 1/9/2014 1/9/2014 24,678.52 | 9,459.72 | 15,217.80 |  |
| 21601444420869 HORNO MICROONDAS MARCA DAEWOO | 21/5/2015 18/5/2015 6,174.06 | 1,903.36 | 4,269.70 |  |
| 21601444421968 LICUADORA MARCA OSTER | 10/4/2015 30/3/2015 6,484.10 | 4,214.01 | 2,269.09 |  |
| 216014450903 MESA PARA BUFFET | 1/9/2014 1/9/2014 5,446.88 | 2,087.59 | 3,358.29 |  |
| 216014450904 MESA PARA BUFFET | 1/9/2014 1/9/2014 5,446.48 | 2,087.43 | 3,358.05 |  |
| 216014450905 MESA PARA BUFFET | 1/9/2014 1/9/2014 5,446.48 | 2,087.43 | 3,358.05 |  |
| 216014450906 MESA PARA BUFFET | 1/9/2014 1/9/2014 5,446.48 | 2,087.43 | 3,358.05 |  |
| 21601444420801 MICROONDA | 21/2/2011 25/8/2010 9,024.80 | 7,075.31 | 1,949.49 |  |
| **SubTotal: CENTRO DE INVENTARIO DE BIENES CULTURALES** | **48,205.16** | **12,539.88** | **35,658.28** |  |
| 21634014420201 BEBEDERO | 29/7/2015 16/2/2015 7,492.50 | 2,497.16 | 4,994.34 |  |
| 216344420301 ESTUFA | 29/7/2015 11/2/2015 3,304.00 | 1,128.53 | 2,174.48 |  |
| 216344420303 ESTUFA DE MESA DE 4 HORNILLAS | 11/10/2017 25/9/2017 2,419.00 | 181.35 | 2,236.65 |  |
| 21634014420801 HORNO MICROONDAS OSTER | 21/5/2015 18/5/2015 6,174.06 | 1,903.36 | 4,269.70 |  |
| 21601014470133 IMPRESORA MULTIFUNSION HP | 5/2/2018 11/12/2017 16,225.00 | 3,154.67 | 13,069.33 |  |
| 216344420202 NEVERA EJECUTIVA AVANTI 3.3 | 29/7/2015 11/2/2015 9,322.00 | 3,184.68 | 6,136.33 |  |
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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
|  | **Reporte General de Activos** |  |  |  |  |
|  | **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |  |
|  | **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |  |
|  | 216344420302 TANQUE DE GAS DE 50 LIBRAS | 11/10/2017 25/9/2017 3,268.60 | 490.14 | 2,777.46 |  |
|  | **SubTotal: CENTRO NACIONAL DE ARTESANÍA** | **102,393.98** | **33,096.00** | **69,292.98** |  |
|  | 21621014420101 (4) ABANICOS DE PEDESTAL | 2/8/2016 8/6/2016 16,284.00 | 3,392.29 | 12,890.71 |  |
|  | 216214420201 BEBEDERO CON NEVERITA COLOR BLANCO | 28/5/2012 23/3/2012 11,130.20 | 6,970.06 | 4,160.14 |  |
|  | 216214410504 CAJA FUERTE DIGITAL YALE | 1/6/2016 8/4/2016 8,720.20 | 3,923.64 | 4,795.56 |  |
|  | 216214110201 MAQUINA CORTADORA DE GRAMA | 2/6/2016 8/4/2016 25,724.00 | 5,787.67 | 19,935.33 |  |
|  | 2162141202102 MAQUINA DE SOLDAR | 1/6/2016 6/4/2016 11,233.60 | 2,527.34 | 8,705.27 |  |
|  | 216214611103 MAQUINA PARA LAVAR A PRESION 2200 | 1/6/2016 8/4/2016 19,576.20 | 4,404.42 | 15,170.78 |  |
|  | 216214420802 MICROONDAS COLOR BLANCO | 28/5/2012 23/3/2012 9,725.78 | 6,090.59 | 3,635.19 |  |
|  | **SubTotal: CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS CENA** | **262,620.68** | **151,484.30** | **111,133.38** |  |
|  | 216434470101 CPU MARCA HP PRO DESK CORE | 5/7/2017 10/2/2017 36,398.28 | 17,187.60 | 19,209.68 |  |
|  | 21620124690112 GABINETE 14X20X48 | 1/11/2012 7/3/2012 7,052.80 | 4,462.84 | 2,589.96 |  |
|  | 21620124690113 GABINETE 14X20X48 | 1/11/2012 7/3/2012 7,052.80 | 4,462.84 | 2,589.96 |  |
|  | 21620144690112 GABINETE 31X180 | 1/11/2012 7/3/2012 28,953.60 | 18,321.13 | 10,632.47 |  |
|  | 21620124690111 GABINETE AEREO 14X20X48 | 1/11/2012 7/3/2012 7,052.80 | 4,462.84 | 2,589.96 |  |
|  | 21611204690129 GABINETE PARTE INFERIOR | 1/11/2012 7/3/2012 25,512.80 | 16,143.86 | 9,368.94 |  |
|  | 21620124690110 GABINETE PARTE SUPERIOR | 1/11/2012 7/3/2012 7,238.40 | 4,580.27 | 2,658.13 |  |
|  | 216201142690117 GABINETE SUPERIOR 134X24X24 | 1/11/2012 7/3/2012 33,954.80 | 21,485.75 | 12,469.05 |  |
|  | 21620124690115 GABINETE SUPERIOR 160¨ | 14/11/2012 7/3/2012 34,521.60 | 21,844.41 | 12,677.19 |  |
|  | 21620114690130 GABINETE TIPO ESQUINERO | 1/11/2012 7/3/2012 6,124.80 | 3,875.62 | 2,249.18 |  |
|  | 21643014610501 HIGROMETRO TERMOMETRO DIGITAL | 14/4/2016 30/3/2016 5,192.00 | 1,167.97 | 4,023.03 |  |
|  | 21620094690213 MESA DE 35/34X40X39 | 1/11/2012 7/3/2012 13,363.20 | 8,455.90 | 4,907.30 |  |
|  | 21620014450901 MESA DE 35/34X40X40 | 1/11/2012 7/3/2012 13,363.20 | 8,455.90 | 4,907.30 |  |
|  | 21643014610502 PH METRO MESA | 14/4/2016 30/3/2016 36,839.60 | 16,577.37 | 20,261.23 |  |
|  | **SubTotal: COMISION DE EVALUACION Y SUPERVISION DE ONGS** | **4,098.28** | **2,601.23** | **1,497.05** |  |
|  | 21601474430101 CALCULADORA SHARP 2630 | 29/5/2012 20/2/2012 4,098.28 | 2,601.23 | 1,497.05 |  |
|  | **SubTotal: COMISION NACIONAL DOMINICANA PARA LA UNESCO** | **199,450.41** | **130,053.35** | **69,395.06** |  |
|  | 2161001442100 ASPIRADORA MARCA STANLEY 4.5 GL | 13/4/2015 30/3/2015 7,670.00 | 2,492.42 | 5,176.58 |  |
|  | 21610014210101 CANON EOS REBEL T51/700D | 3/3/2017 13/12/2016 32,900.00 | 10,418.02 | 22,480.98 |  |
|  | 21610014420101 COMPRESOR DE 24000BTU | 2/11/2012 21/6/2012 16,182.00 | 9,732.53 | 6,449.47 |  |
|  | 21610014420103 COMPRESOR DE 3 TONELADAS | 2/11/2012 21/6/2012 20,706.00 | 12,453.46 | 8,252.54 |  |
|  | 21610014420102 COMPRESOR DE 300000BTU | 2/11/2012 21/6/2012 20,880.00 | 12,558.13 | 8,321.87 |  |
|  | 21601054470126 CPU DELL OPTIPLEX 3020 | 17/12/2015 7/5/2015 32,402.84 | 32,401.84 | 1.00 |  |
|  | 21610014450101 ESCRITORIO MODULAR COLOR GRIS | 28/5/2012 22/3/2012 5,002.72 | 3,133.47 | 1,869.25 |  |
|  | 21610014450102 ESCRITORIO MODULAR COLOR GRIS | 7/11/2012 22/3/2012 5,002.72 | 3,133.47 | 1,869.25 |  |
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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | |  | | |
| **Código Descripción del Bien** | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | **RD$.** | | | **RD$.** | **RD$.** |
| 216101442120101 HORNO MICROONDAS SAMSUNG | | 2/8/2016 8/6/2016 9,372.15 | | | 1,952.32 | 7,418.83 |
| 21610014470422 IMPRESORA HP LASERJET PRO M177FW | | 11/2/2016 1/6/2015 28,084.00 | | | 28,083.00 | 1.00 |
| 21610014410101 MAQUINA DE ESCRIBIR BROTHER | | 30/7/2015 15/6/2015 10,919.98 | | | 3,366.69 | 7,552.29 |
| 216100142104 PANTALLA PROYECTORA DE 100¨ CON TRI | | 7/11/2012 9/2/2012 6,500.00 | | | 6,500.00 | 1.00 |
| 21610014210401 ROTAFOLIO DE ALUMINIO 28X48¨ | | 7/11/2012 9/2/2012 3,828.00 | | | 3,828.00 | 1.00 |
| **SubTotal: COMPRAS** | | **322,731.97** | | | **171,291.17** | **151,433.80** |
| 21601424420103 | AIRE ACONDICIONADO AMERIBEST | 2/11/2012 | 1/3/2012 | 23,166.00 | 14,675.95 | 8,490.05 |
| 2160142445 | ARCHIVO MODULAR DE 3 GAVETAS | 24/2/2011 | 29/6/2010 | 3,213.00 | 2,571.31 | 641.69 |
| 216014420201 | BEBEDERO AGUA FRIA Y CALIENTE | 28/8/2014 | 22/4/2014 | 9,315.60 | 3,881.08 | 5,433.52 |
| 21601424421382 | CAFATERA ELECTRICA MARCA OSTER | 10/4/2015 | 30/3/2015 | 3,522.30 | 1,144.42 | 2,376.88 |
| 21601424430103 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,661.91 | 2,408.09 |
| 21601424470205 | COMPUTADORA DELL OPTIPLEX7050 | 12/10/2017 | 29/9/2017 | 48,104.10 | 12,025.77 | 36,077.33 |
| 21601424470206 | COMPUTADORA DELL OPTIPLEX7050 | 12/10/2017 | 29/9/2017 | 48,104.10 | 12,025.77 | 36,077.33 |
| 21601424470109 | COMPUTADORA HP PRODESK 400 G3 | 17/1/2018 | 18/11/2017 | 37,341.10 | 7,260.58 | 30,079.53 |
| 2160144716 | FAX MARCA BROTHER 575 | 20/7/2011 | 23/5/2011 | 4,160.92 | 2,951.92 | 1,209.00 |
| 21601424470430 | IMPRESORA HP M2727NF | 21/2/2011 | 15/6/2010 | 35,380.00 | 35,380.00 | 1.00 |
| 21601424470403 | IMPRESORA LASERJET PRO P1606DN | 27/3/2012 | 25/8/2011 | 8,114.20 | 8,114.20 | 1.00 |
| 21601424470101 | IPAD 4 16GB COLOR BLANCO | 2/7/2013 | 30/4/2013 | 29,175.50 | 29,175.50 | 1.00 |
| 21601424470111 | MONITOR MARCA DELL LCD 1912H 18.5 P | 16/12/2013 | 8/2/2013 | 6,372.00 | 6,372.00 | 1.00 |
| 21601424420203 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 3,666.25 | 5,132.75 |
| 21601420231 | NEVERA EJECUTIVA | 21/2/2011 | 21/4/2010 | 14,268.00 | 11,665.27 | 2,602.73 |
| 21601424420206 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 5,191.58 | 7,268.22 |
| 21601424470601 | QUEMADORA DE DVD-RW | 27/3/2012 | 29/8/2011 | 1,218.00 | 1,218.00 | 1.00 |
| 21601424450201 | SILLÓN SEMIEJECUTIVO EN TELA COLOR | 28/5/2012 | 17/4/2012 | 3,155.20 | 1,951.78 | 1,203.42 |
| 21601424450301 | SILLÓN TECNICO COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,675.37 | 1,481.61 |
| 21601424450302 | SILLÓN TECNICO COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,675.37 | 1,481.61 |
| 21601424470290 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 21601424470203 | UPS MARCA APC | 12/10/2017 | 29/9/2017 | 3,283.54 | 246.19 | 3,036.35 |
| 21601424470204 | UPS MARCA APC | 12/10/2017 | 29/9/2017 | 3,283.54 | 246.19 | 3,036.35 |
| 21601424470208 | UPS MARCA APC 575 VA | 17/1/2018 | 18/11/2017 | 3,333.61 | 194.40 | 3,138.21 |
| **SubTotal: CONSERVATORIO NACIONAL DE MUSICA 264,961.67 209,358.24 55,599.43** | | | | | | |
| 21619014470123 | CPU MARCA OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.00 | 34,999.00 | 1.00 |
| 21619014470101 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470102 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470103 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470105 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 2/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21619014470106 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21619014470124 | | CPU OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.01 | 34,999.01 | 1.00 |
| 21619014470125 | | CPU OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.00 | 34,999.00 | 1.00 |
| 21601014470222 | | IMPRESORA MULTIFUNSIONAL HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 21602224470237 | | UPS APC 550 WATTS | 26/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 21602224470238 | | UPS APC 550 WATTS | 26/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 216194470202 | | UPS MARCA FORZA | 28/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 216190144702 | | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| **SubTotal: CONSULTORIA JURIDICA 42,173.86 41,916.72 256.14** | | | | | | | |
| 21601234470144 | | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601234470146 | | MONITOR FLAT DELL 19 | 17/12/2015 | 7/5/2015 | 5,196.52 | 5,195.52 | 1.00 |
| 26101234470245 | | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| **SubTotal: CONTABILIDAD** | |  |  |  | **397,089.70** | **375,760.24** | **21,374.46** |
| 21601134470103 | | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601134470403 | | IMPRESORA HP 6940 DESKJET | 27/3/2012 | 25/8/2011 | 8,059.68 | 8,059.68 | 1.00 |
| 21601134470450 | | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 21,829.00 | 1.00 |
| 21601254470401 | | IMPRESORA HP OFIJET6000 | 12/11/2012 | 15/6/2012 | 4,500.00 | 4,500.00 | 1.00 |
| 21601134470196 | | TRES (3) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 97,205.52 | 97,204.52 | 1.00 |
| 21601134470101 | | UPS MARCA FORZA 1000VA 500W | 16/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 422 |  | ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 423 |  | ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 424 |  | ARMRIO DE METAL CON DOS NIVELES Y 2 | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 425 |  | SILON EJECUTIVO COLOR NEGRO | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 426 |  | TELEFONO NORTAR CON INTERCOM | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 427 |  | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 428 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,500.00 | 7,500.00 | 1.00 |
| 429 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 430 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 431 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 432 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 433 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 434 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 435 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 436 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 437 |  | MAQUINA DE ESCRIBIR ELECTICA OLYMPI | 6/7/2010 | 6/3/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 438 |  | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 439 |  | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 440 |  | TELEFONO NORSTAR CON INTERCOM | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 441 |  | SILLA DE METAL TAPIZADA | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 443 |  | CALCULADORA SHARP | 7/7/2010 | 7/4/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 444 |  | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 7/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 445 |  | ARCHIVO MODULAR EN METAL DE 3 GAVE | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 446 |  | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 447 |  | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 448 |  | ESTANTE EN METAL DE 12X36 DE 6 NIVE | 7/7/2010 | 4/2/2008 | 8,000.00 | 8,000.00 | 1.00 |
| 449 |  | MAQUINA PARA ENCUADERNAR IBICO INC | 7/7/2010 | 7/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 449-49 |  | ARMARIO ENMETAL DE 2 PUERTAS | 7/7/2010 | 4/2/2007 | 5,300.00 | 5,300.00 | 1.00 |
| 450 |  | SILLA PARA VISITA EN METAL FORRADA | 7/7/2010 | 4/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 452 |  | ARCHIVO DE METAL VERTICAL TIPO LEGA | 7/7/2010 | 4/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 453 |  | ARMARIO EN METAL DE 2 PUERTAS | 7/7/2010 | 4/2/2008 | 5,300.00 | 5,300.00 | 1.00 |
| 454 |  | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 455 |  | UPS CENTRALION | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 456 |  | NEVERA DE BOTELLON | 7/7/2010 | 4/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 457 |  | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 458 |  | UPS CDP DE 500 | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 459 |  | UPS TRIPLITE 500 PRO | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 460 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 461 |  | IMPRESORA HP LASERJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 462 |  | IMPRESORA HP DESKJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 463 |  | COMPUTADORA COMPLETA DELL DE PANTA | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 464 |  | FAX SHARP | 7/7/2010 | 7/2/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 465 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 466 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 467 |  | COMPUTADORA COMPLETA ACER PANTALLA | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| **SubTotal: COORDINACION DE PROYECTOS ESPECIALES** | | |  |  | **12,000.00** | **12,000.00** | **1.00** |
| 451 COMPUTADORA COMPLETA DELL | | | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| **SubTotal: COORDINACION PROVINCIAL DE CULTURA** | | |  |  | **39,486.40** | **39,486.40** | **1.00** |
| 2160244703 COMPUTADORA | | | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| **SubTotal: CULTURA BARRIAL** | | |  |  | **7,906.00** | **592.80** | **7,311.20** |
| 21601214421101 ABANICO DE PEDESTAL KDK | | | 12/10/2017 | 25/9/2017 | 3,953.00 | 296.40 | 3,655.60 |
| 21601214421102 ABANICO DE PEDESTAL KDK | | | 12/10/2017 | 25/9/2017 | 3,953.00 | 296.40 | 3,655.60 |
| **SubTotal: DESPACHO** | | |  |  | **3,975,873.42** | **3,024,263.90** | **951,643.52** |
| 21601014450204 (2) SILLONES EJECUTIVOS COLOR NEGR | | | 12/4/2018 | 22/1/2018 | 17,187.41 | 0.0000 | 17,187.41 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | |  | | |
| **Código Descripción del Bien** | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | **RD$.** | | | **RD$.** | **RD$.** |
| 21601014450701 (3) ARCHIVO EN METAL VERTICAL | | | 27/6/2013 19/12/2012 25,926.00 | | | 14,304.73 | 11,621.27 |
| 21601404310451 AUTOMOVIL LINCONL NAVIGATOR | | | 21/9/2016 30/5/2014 2,482,311.52 | | | 2,027,220.26 | 455,090.26 |
| 21601014420103 |  | COMPRESOR TECUMSEH AV5558 1PH | 20/7/2017 | 2/3/2017 | 27,850.31 | 3,713.24 | 24,136.07 |
| 2160244701 |  | COMPUTADORA DEL OPTIPLEX GX 780 MON | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 2162902447 |  | COMPUTADORA DELL OPTIPLEX GX 780 MO | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 2162901447 |  | COMPUTADORA DELL OPTIPLEX GX-780 MO | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 2162903447 |  | COMPUTADORA DELL OPTIPLEX GX780 MON | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 21601024470105 |  | COMPUTADORA HP ENVY TOUCHSMART | 28/4/2014 | 13/3/2014 | 82,854.58 | 82,853.58 | 1.00 |
| 21601014470153 |  | COMPUTADORA MARCA APPLE IMAC | 10/9/2012 | 22/8/2012 | 110,000.00 | 110,000.00 | 1.00 |
| 21601014120501 |  | CONDENSADOR 50,000BTU | 20/7/2017 | 6/3/2017 | 52,000.00 | 13,866.40 | 38,132.60 |
| 2160101447 |  | COPIADORA MARCA SHARP MXM-260 SERIE | 20/4/2011 | 16/2/2011 | 124,120.00 | 124,120.00 | 1.00 |
| 21601014691801 |  | DECTECTORES DE METALES | 30/1/2018 | 13/9/2017 | 133,104.00 | 11,091.92 | 122,011.08 |
| 1024470311 |  | ESCANER DE SUPERFICIE PLANA HP SCAN | 2/3/2011 | 28/1/2011 | 3,596.00 | 3,596.00 | 1.00 |
| 2160102418 |  | FAX BROTHER 885 SERIE U56584179K403 | 2/3/2011 | 8/2/2011 | 7,572.24 | 7,572.24 | 1.00 |
| 21601014470462 |  | IMPRESORA EPSON L 565 | 15/2/2016 | 14/1/2016 | 29,612.10 | 24,675.92 | 4,935.19 |
| 216014470407 |  | IMPRESORA HP MULTIFUNSION LASSERJET | 1/6/2016 | 16/3/2016 | 16,875.00 | 12,655.50 | 4,218.50 |
| 21601014470128 |  | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 21601014421401 |  | INVERSOR 2.5 WAVE PLAT 110-200 | 3/3/2017 | 6/10/2016 | 19,785.00 | 3,462.20 | 16,321.80 |
| 2160144521 |  | MAQUINA CALCULADORA SHARP 2630 | 19/7/2011 | 7/6/2011 | 5,011.20 | 3,547.07 | 1,464.13 |
| 21601014450905 |  | MESA DE CENTRO DE 2 PISOS VIDRIO Y | 12/4/2018 | 22/1/2018 | 5,423.22 | 0.0000 | 5,423.22 |
| 21601014450902 |  | MESA REDONDA DE 48¨ENCHAPADA EN EBA | 12/4/2018 | 22/1/2018 | 15,386.02 | 0.0000 | 15,386.02 |
| 2160144208 |  | MICROONDA PEQUEÑO COLOR BLANCO | 10/3/2011 | 8/2/2011 | 8,138.70 | 6,030.12 | 2,108.58 |
| 21601014450203 |  | SILLA EJECUTIVA BASE COLOR NEGRA | 2/12/2013 | 12/6/2012 | 47,971.22 | 29,119.94 | 18,851.28 |
| 21601014450305 |  | SILLA SECRETARIAL COLOR NEGRO | 12/4/2018 | 22/1/2018 | 14,252.63 | 0.0000 | 14,252.63 |
| 21601014450207 |  | SILLON GERENCIAL COLOR NEGRO | 12/4/2018 | 22/1/2018 | 10,942.73 | 0.0000 | 10,942.73 |
| 21601014211984 |  | SISTEMA DE CAMARA DE SEGURIDAD | 23/2/2017 | 11/5/2016 | 171,455.18 | 74,296.81 | 97,157.37 |
| 21601014450601 |  | SOFA DE 1 ASIENTO EN PIEL NEGRO | 12/4/2018 | 22/1/2018 | 19,377.96 | 0.0000 | 19,377.96 |
| 21601014450101 |  | SOFA DE 3 ASIENTOS EN PIEL | 13/3/2018 | 22/1/2018 | 57,572.20 | 0.0000 | 57,572.20 |
| 2160144704 |  | UPS 600W CDP | 14/12/2011 | 6/9/2011 | 2,459.20 | 1,679.24 | 779.96 |
| 21601154470126 |  | UPS 600W MARCA CDP | 15/12/2011 | 6/9/2011 | 2,459.20 | 1,679.24 | 779.96 |
| 2160144700420 |  | UPS MARCA CDP 500 W | 14/12/2011 | 6/9/2011 | 2,459.20 | 1,679.24 | 779.96 |
| 10 |  | MONITOR PLASMA | 11/6/2010 | 8/6/2007 | 75,000.00 | 75,000.00 | 1.00 |
| 11 |  | IMPRESORA HP | 11/6/2010 | 9/4/2007 | 1,700.00 | 1,700.00 | 1.00 |
| 12 |  | SILLON EJECUTIVO | 11/6/2010 | 9/4/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 18 |  | MESA CIRCULAR | 11/6/2010 | 19/7/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 19 |  | LAMPARA PRECIOSA | 11/6/2010 | 19/2/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 20 |  | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 21 |  | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 22 |  | ESTANTE | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 23 |  | LAMPARA | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |
| 24 |  | COMPUTADORA | 11/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 26 |  | COMPUTADORA | 11/6/2010 | 12/6/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 27 |  | COMPUTADORA LAPTOP | 14/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 28 |  | TECNOMASTER | 14/6/2010 | 6/4/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 29 |  | MONITOR | 14/6/2010 | 6/4/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 30 |  | PRINTE HP LAST | 14/6/2010 | 4/5/2008 | 5,500.00 | 5,500.00 | 1.00 |
| 31 |  | TRITURADORA | 14/6/2010 | 5/6/2008 | 10,000.00 | 10,000.00 | 1.00 |
| 32 |  | SILLON EJECUTIVO | 14/6/2010 | 9/4/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 33 |  | CREDENZA | 14/6/2010 | 9/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 34 |  | MESA DE REUNION | 14/6/2010 | 19/2/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 35 |  | SILLA DE VISITQA | 14/6/2010 | 10/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 36 |  | CREDENZA | 14/6/2010 | 9/5/2008 | 14,000.00 | 14,000.00 | 1.00 |
| 37 |  | SILLA DE ESPERA | 14/6/2010 | 9/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 418-01 |  | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 442 |  | ABANICO TECNOMASTER | 11/6/2010 | 6/4/2007 | 1,000.00 | 1,000.00 | 1.00 |
| 445-01 |  | ESCRITORIO | 10/6/2010 | 14/3/2007 | 20,000.00 | 20,000.00 | 1.00 |
| 445-06 |  | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 445-07 |  | ARCHIVI MODULAR | 11/6/2010 | 9/4/2007 | 3,400.00 | 3,400.00 | 1.00 |
| 445-08 |  | ESTANTE EN MADERA | 11/6/2010 | 9/8/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 445-09 |  | MESA OVALADA | 10/6/2010 | 8/6/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 445-10 |  | CREDENZA LAMINADA | 11/6/2010 | 9/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 445-12 |  | PORTA TRAJE | 11/6/2010 | 9/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 447-01 |  | MONITOR | 10/6/2010 | 14/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 5 |  | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 7 |  | UPS BACK-APC | 11/6/2010 | 8/6/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 9 |  | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 15,000.00 | 1.00 |

SubTotal: DIRECCION ADMINISTRATIVA 709,065.98 677,435.28 31,685.70

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601094451179 | ARMARIO COLOR MADERA CON LATERAL CO | 21/2/2011 | 30/3/2010 | 9,000.00 | 7,427.14 | 1,572.86 |
| 21601094420101 | COMPRESOR DE AIRE 5 TONELADA | 2/11/2012 | 12/4/2012 | 31,200.00 | 19,460.76 | 11,739.24 |
| 216010944701126 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601094470110 | CPU OPTIPLEX 910CORE | 16/12/2013 | 22/1/2013 | 30,000.00 | 30,000.00 | 1.00 |
| 216010944701121 | DOS (2) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 64,803.68 | 64,802.68 | 1.00 |
| 21601094450164 | ESCRITORIO BASE EN METAL TOPE EN MA | 21/2/2011 | 30/3/2010 | 31,006.80 | 25,588.02 | 5,418.78 |
| 21601074450801 | ESTANTE EN CAOBA 2 ESPACIO 14X36X3 | 27/3/2012 | 12/8/2011 | 12,800.25 | 8,839.52 | 3,960.73 |
| 216010944704128 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 10,029.00 | 1.00 |
| 21601094470413 | IMPRESORA HP M1535 | 16/12/2013 | 29/1/2013 | 17,626.84 | 17,626.84 | 1.00 |
| 216014470406 | IMPRESORA MARCA HP OFFICEJET 4500 | 16/12/2013 | 15/2/2013 | 4,425.00 | 4,425.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601094470102 | | IMPRESORA MULTIFUNSION HP | 27/6/2013 | 29/1/2013 | 17,626.84 | 17,626.84 | 1.00 |
| 21601034470103 | | IPAD 4 32GB COLOR NEGRA | 2/7/2013 | 30/4/2013 | 34,269.56 | 34,269.56 | 1.00 |
| 21601094430168 | | MAQUINA CALCULADORA | 21/2/2011 | 2/8/2010 | 10,335.60 | 8,182.23 | 2,153.37 |
| 21601094470111 | | PANTALLA DE 24PULGS. AOC | 16/12/2013 | 22/1/2013 | 7,900.01 | 7,900.01 | 1.00 |
| 21601094420701 | | REPRODUCTOR DE VIDEO BLUE RAY | 6/10/2014 | 1/7/2014 | 6,149.99 | 4,919.19 | 1,229.80 |
| 21601054450328 | | SET DE VISITA EN BARRA 3/P EN TELA | 22/2/2011 | 10/11/2010 | 5,795.71 | 4,438.59 | 1,357.12 |
| 21601094450409 | | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,808.05 | 806.43 |
| 21601094450425 | | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,808.05 | 806.43 |
| 2160144503 | | SILLON EJECUTIVO EN TELA DE MALLA M | 19/7/2011 | 21/6/2011 | 7,789.40 | 5,462.59 | 2,326.81 |
| 216010944702131 | | UPS A[C 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 263 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 264 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 265 |  | SILLON SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 266 |  | SILLON SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 267 |  | SILLON SECRETARIAL TIPO TECNICO | 22/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 268 |  | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 269 |  | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 270 |  | ESTANTE EN CAOBA | 22/6/2010 | 3/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 271 |  | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,500.00 | 1.00 |
| 272 |  | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,500.00 | 1.00 |
| 273 |  | IMPRESORA COMPLETA HP | 22/6/2010 | 3/3/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 274 |  | FOTOCOPIADORA RICOH | 22/6/2010 | 3/3/2008 | 14,000.00 | 14,000.00 | 1.00 |
| 275 |  | COMPUTADORA COMPLETA DELL CPU OPTIP | 22/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 276 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 277 |  | COMPUTADORA PORTATIL DELL | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 278 |  | PROYECTOR MULTIMEDIA EPSON POWER | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 279 |  | ARCHIVO MODULAR EN METAL | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,500.00 | 1.00 |
| 280 |  | TEFONO CONVENCIONAL CODETEL | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 344 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 6/7/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 345 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 346 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 347 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 348 |  | TELEFONO NORSTAR | 23/6/2010 | 6/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 349 |  | SILLA SECRETARIAL | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 350 |  | SILLA PARA VISITA | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 351 |  | ESCRITORIO EJECUTIVO LAMINADO | 23/6/2010 | 2/6/2007 | 9,200.00 | 9,200.00 | 1.00 |
| 352 |  | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 353 |  | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 354 |  | CREDENZA LAMINADA | 23/6/2010 | 2/6/2007 | 9,000.00 | 9,000.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 355 |  | TELEFONO CONVENCIONAL | 23/6/2010 | 2/6/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 356 |  | SOFA MUEBLES EN TELA | 23/6/2010 | 9/3/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 357 |  | ESCRITORIO LAMINADO | 23/6/2010 | 8/6/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 358 |  | SILLON SEMI-EJECUTIVO | 23/6/2010 | 8/6/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 359 |  | SILLA PARA VISITA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 360 |  | TELEFONO NORSTAR CON INTERCOM | 23/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 361 |  | MAQUINA CALCULADORA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 362 |  | TELEFONO CONVENCIONAL | 24/6/2010 | 3/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 363 |  | UPS UNIPOWER | 24/6/2010 | 3/2/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 364 |  | ARCHIVO MODULAR EN METAL | 24/6/2010 | 3/2/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 365 |  | SILLA SECRETARIAL | 24/6/2010 | 6/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 366 |  | SILLON EJECUTIVO | 24/6/2010 | 6/7/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 367 |  | NEVERA DE BOTELLON | 25/6/2010 | 6/7/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 368 |  | CALCULADORA SHARP | 25/6/2010 | 6/7/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 369 |  | CAJA FUERTE SAFEGUARD SDIO5 | 25/6/2010 | 6/7/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 370 |  | COMPUTADORA COMPLETA DELL PANTALLA | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 371 |  | FAZ SHARP UX | 25/6/2010 | 7/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 373 |  | CALCULADORA SHARP | 25/6/2010 | 7/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 374 |  | CPS CENTRALION | 25/6/2010 | 7/3/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 375 |  | UPS MARCA CDP | 25/6/2010 | 4/6/2008 | 1,800.00 | 1,800.00 | 1.00 |
| 376 |  | COMPUTADORA COMPLETA DELL DE PLANTA | 25/6/2010 | 4/6/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 377 |  | CALCULADORA CANNON | 25/6/2010 | 4/6/2008 | 2,000.00 | 2,000.00 | 1.00 |
| **SubTotal: DIRECCION CASAS DE LA CULTURA(VICEMINISTERIO CREAT** | | |  |  | **35,796.61** | **16,903.48** | **18,892.13** |
| 21601074470101 CPU MARCA HP PRO DESK CORE | | | 25/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| **SubTotal: DIRECCION CULTURAL DE HIGUEY** | | |  |  | **4,248.00** | **4,247.00** | **1.00** |
| 21602034470402 IMPRESORA DESKJET 2645 | | | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |
| **SubTotal: DIRECCION DE CARNAVAL** | | |  |  | **69,829.59** | **26,047.04** | **43,775.55** |
| 21601534421101 4 ABANICOS DE PEDESTAL DAIWA | | | 29/7/2015 | 11/2/2015 | 11,946.32 | 4,081.32 | 7,864.00 |
| 216011244201 BEBEDERO CON 2 TEMPERATURAS | | | 28/4/2014 | 17/2/2014 | 9,315.60 | 4,036.32 | 5,278.28 |
| 21645124160202 BOMBA PARA CISTERNA 3/4 | | | 5/11/2015 | 9/10/2015 | 20,570.94 | 5,656.73 | 14,913.21 |
| 21645124360103 ESCALERA TIPO TIJERA 5 PELDAñO ALUM | | | 5/11/2015 | 9/10/2015 | 5,596.74 | 769.41 | 4,826.33 |
| 21601674420302 ESTUFA DE 2O PULGS. | | | 28/4/2014 | 17/2/2014 | 9,449.99 | 4,094.56 | 5,354.43 |
| 216011124420202 NEVERA EJECUTIVA | | | 28/4/2014 | 17/2/2014 | 8,800.00 | 3,812.90 | 4,986.10 |
| 21601674420304 TANQUE DE GAS DE 5OLBS. | | | 28/4/2014 | 17/2/2014 | 4,150.00 | 3,595.80 | 553.20 |
| **SubTotal: DIRECCION DE INFRAESTRUCTURA CULTURAL** | | |  |  | **355,634.96** | **301,439.75** | **54,202.21** |
| Página: 16 | | |  |  |  |  |  |

# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601604420103 | | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 3,093.78 | 34,031.57 |
| 21601604420106 | | AIRE ACONDICIONADO TGM | 12/10/2017 | 11/9/2017 | 19,575.01 | 1,631.17 | 17,942.84 |
| 21601604470103 | | APPLE IPAD | 1/7/2013 | 8/2/2013 | 40,002.00 | 40,002.00 | 1.00 |
| 21601604430101 | | CALCULADORA SHARP EL-2630 PIII | 1/7/2013 | 8/1/2013 | 2,596.00 | 1,425.23 | 1,170.77 |
| 2160160421 | | CAMARA DIGITAL SAMGONG EG-ES65 SILV | 20/4/2011 | 18/2/2011 | 5,974.00 | 5,974.00 | 1.00 |
| 21601604470164 | | CAMARA FOTOGRAFICA NIKON COOLPIX | 11/9/2012 | 11/9/2012 | 9,987.60 | 9,987.60 | 1.00 |
| 21601604470143 | | COMPUTADORA DELL VOSTRO 220 MONITOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |
| 21601604470140 | | COMPUTADORA DELL VOSTRO 220 MONOTOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |
| 21601604470165 | | COMPUTADORA MARCA DELL INTEL CELERO | 10/9/2012 | 4/9/2012 | 25,800.00 | 25,800.00 | 1.00 |
| 21601604470401 | | IMPRESORA HP DESKJET 3050 | 25/5/2012 | 8/2/2012 | 8,352.00 | 8,352.00 | 1.00 |
| 2160160447 | | IMPRESORA HP OFFICEJET 7500 | 20/4/2011 | 7/3/2011 | 18,995.00 | 18,995.00 | 1.00 |
| 21601604470104 | | LAPTO MARCA APPLE MACBOOK | 1/7/2013 | 8/2/2013 | 117,764.00 | 117,764.00 | 1.00 |
| 21601604470237 | | UPS APC 550 VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,849.66 | 349.34 |
| 21601604470235 | | UPS APC 550 VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,849.66 | 349.34 |
| 21601604470236 | | UPS APC 550VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,849.66 | 349.34 |
| **SubTotal: DIRECCION DE PROVINCIAS** | | |  |  | **16,225.00** | **3,154.67** | **13,069.33** |
| 21601014470150 IMPRESORA MULTIFUNSION HP | | | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| **SubTotal: DIRECCION DE** | | **TECNOLOGIA CULTURAL** |  |  | **2,442,325.63** | **48,118.16** | **2,394,210.47** |
| 21601364470106 | | COMPUTADORA, MONITORES Y LAPTOS | 13/3/2018 | 14/2/2018 | 2,389,661.66 | 0.0000 | 2,389,661.66 |
| 21601364470701 | | DISCO DURO EXTERNO WESTERN DIGITAL | 12/11/2012 | 19/6/2012 | 6,700.01 | 5,162.40 | 1,537.61 |
| 21601364210401 | | PANTALLA DE PROYECTOR DE 100 CON TR | 13/11/2012 | 24/4/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21601364210205 | | PROYECTOR EPSON 2800LUMENS | 8/11/2012 | 24/4/2012 | 29,500.01 | 29,500.01 | 1.00 |
| 21601364450308 | | SILLA TECNICA EN TELA COLOR NEGRA | 2/11/2012 | 26/2/2012 | 4,156.97 | 2,635.43 | 1,521.54 |
| 21601364450207 | | SILLON TECNICO EN TELA NEGRO | 2/11/2012 | 26/1/2012 | 4,156.97 | 2,670.32 | 1,486.65 |
| 21601364470501 | | TECLADO Y MOUSE INALAMBRICO | 12/11/2012 | 19/6/2012 | 1,650.01 | 1,650.01 | 1.00 |
| **SubTotal: DIRECCION DE TURISMO CULTURAL 75,300.00 75,300.00 8.00** | | | | | | | |
| 206 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 207 |  | SILLON SEMI EJECUTIVIO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 208 |  | SILLON SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 209 |  | SILLON SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 210 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 211 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 212 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 213 |  | COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |

SubTotal: DIRECCION FINANCIERA 755,478.64 740,947.79 14,559.85

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601104420102 |  | COMPRESOR DE 5 TONELADAS | 2/11/2012 | 12/4/2012 | 31,200.00 | 19,460.76 | 11,739.24 |
| 21601104470167 |  | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601104410302 |  | FOTOCOPIADORA MARCA SHARP ARM-317 | 10/10/2014 | 10/1/2014 | 105,020.00 | 105,019.00 | 1.00 |
| 21601104470361 |  | SACANNER MARCA EPSON COLOR NEGRO | 13/4/2015 | 8/1/2015 | 188,800.00 | 188,799.00 | 1.00 |
| 21601104470362 |  | SCANNER EPSON COLOR NEGRO | 13/4/2015 | 8/1/2015 | 188,800.00 | 188,799.00 | 1.00 |
| 21601104450201 |  | SILLÓN SEMI EJECUTIVO CON BRAZOS | 28/5/2012 | 17/4/2012 | 3,155.20 | 1,951.78 | 1,203.42 |
| 21601104470244 |  | UPS 700VA | 21/2/2011 | 15/4/2010 | 9,001.60 | 7,417.41 | 1,584.19 |
| 378 |  | ESCRITORIO LAMINADO TIPO L | 25/6/2010 | 4/6/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 379 |  | COMPUTADORA COMPLETA DELL | 25/6/2010 | 4/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 380 |  | UPS CENTRALION | 25/6/2010 | 4/6/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 381 |  | TELEFONO MERIDIAN | 25/6/2010 | 4/6/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 382 |  | SILLA SECRETARIAL | 25/6/2010 | 4/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 383 |  | ESCRITORIO EJECUTIVO MODULAR | 25/6/2010 | 4/6/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 3841 |  | SILLON EJECUTIVO | 25/6/2010 | 4/6/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 385 |  | CREDENZA LAMINADA | 25/6/2010 | 4/6/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 386 |  | BUTACA PARA VISITA | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 387 |  | BUTACA PARA VISITA | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 388 |  | FAX SHARP | 25/6/2010 | 6/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 389 |  | TELEFONO NORSTAR | 25/6/2010 | 6/4/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 390 |  | NEVERA EJECUTIVA | 25/6/2010 | 6/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 391 |  | MESA TIPO ESCRITORIO | 25/6/2010 | 6/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 392 |  | ESCRITORIO DE METAL Y TOPE LAMINADO | 25/6/2010 | 6/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 393 |  | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 394 |  | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 395 |  | TELEFONO NORSTAR INTERCOM | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 397 |  | ARCHIVO MODULAR | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 398 |  | ESTANTE PARA COMPUTADORA | 25/6/2010 | 8/7/2007 | 12,000.00 | 12,000.00 | 1.00 |
| 400 |  | IMPRESORA HP LASERJET | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 401 |  | ARCHIVO EN METAL TIPO LEGAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 402 |  | ARCHIVO MODULAR EN METAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 403 |  | CALCULADORA SHARP | 25/6/2010 | 8/7/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 404 |  | IMPRESORA HP DESKJERT | 25/6/2010 | 8/7/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 405 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 406 |  | SILLA ESCRRETARIAL | 25/6/2010 | 8/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 407 |  | ESCRITORIO EN METAL | 25/6/2010 | 7/8/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 699 |  | ARMARIO EN MADERA PRECIOSA | 25/6/2010 | 8/7/2007 | 12,000.00 | 12,000.00 | 1.00 |
| **SubTotal: DIRECCION GENERAL DE COMUNICACIONES** | | |  |  | **775,358.97** | **607,812.59** | **167,538.38** |
| 21601324420403 PLASMA DE 40PULGS. MARCA LCD SONY | | | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601324420601 | 6 GRABADORAS | 27/7/2015 | 25/6/2015 | 43,295.97 | 12,988.49 | 30,306.48 |
| 21601324420204 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 2,497.16 | 4,994.34 |
| 21601324420203 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 17/2/2014 | 9,315.60 | 4,036.32 | 5,278.28 |
| 21601324421301 | CAFETERA ELECTRICA | 28/4/2014 | 17/2/2014 | 2,719.20 | 1,177.88 | 1,540.32 |
| 216013244301205 | CALCULADORA ELECTRICA MARCA SHARP | 16/2/2015 | 14/1/2015 | 2,289.20 | 800.87 | 1,487.33 |
| 21601324470101 | COMPUTADORA APPLE IMAC | 7/11/2012 | 2/2/2012 | 74,500.00 | 74,500.00 | 1.00 |
| 21601324470106 | COMPUTADORA APPLE IMAC 21.5QC | 28/4/2014 | 13/3/2014 | 131,811.90 | 131,810.90 | 1.00 |
| 21601324470107 | COMPUTADORA APPLE IMAC 3.3 | 30/1/2018 | 16/2/2017 | 131,630.30 | 58,501.91 | 73,127.39 |
| 216013244701153 | COMPUTADORA DELL VOSTRO 220 MINITOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |
| 21601324470105 | COMPUTADORA MARCA APPLE IMAC | 28/4/2014 | 13/3/2014 | 131,811.90 | 131,810.90 | 1.00 |
| 216015044701177 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 216013244701211 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601324470103 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21601324470104 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21601324420801 | MICROHONDAS | 28/4/2014 | 17/2/2014 | 6,600.00 | 2,859.56 | 3,739.44 |
| 21601324420215 | NEVERA GENERAL ELECTRIC 4 PIES | 6/10/2014 | 17/2/2014 | 9,850.00 | 4,267.90 | 5,581.10 |
| 013244502 | SILLON EJECUTIVO EN PIEL COLOR MARR | 20/4/2011 | 1/2/2011 | 6,653.50 | 4,934.34 | 1,719.16 |
| 0129445157 | SILLON EJECUTIVO EN PIEL COLOR MARR | 2/3/2011 | 1/2/2011 | 6,653.50 | 4,934.34 | 1,719.16 |
| 21601324470213 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |

SubTotal: DIRECCION GENERAL DE MUSEOS 38,192.83 17,182.92 21,007.91

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601314470101 | CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 216014470203 | UPS MARCA FORZA | 25/7/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |

SubTotal: DIRECCIÓN GENERAL FERIA DEL LIBRO 820,606.27 506,973.72 313,628.55

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2160144525 | (DOS) SILLON EJECUTIVO EN TELA COL | 20/7/2011 | 27/4/2011 | 8,006.32 | 5,742.82 | 2,263.50 |
| 2160546911 | 300 SILLAS PLASTICAS SIN BRAZOS COL | 17/3/2011 | 21/4/2010 | 100,920.00 | 82,510.50 | 18,409.50 |
| 216050174420123 | AIRE ACONDICIONADO DE 36,000BTU | 26/1/2018 | 11/9/2017 | 90,004.30 | 7,500.28 | 82,503.03 |
| 2160144523 | ARCHIVO LATERAL DE 4GAVETAS COLOR C | 20/7/2011 | 27/4/2011 | 14,763.32 | 10,589.53 | 4,173.79 |
| 2160544513 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,953.33 | 666.69 |
| 2160544514 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,953.33 | 666.69 |
| 2160544515 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,520.02 | 2,871.74 | 648.29 |
| 2160144211 | BEBEDERO MARCA NEDOCA | 20/7/2011 | 6/5/2011 | 7,740.00 | 5,544.43 | 2,195.57 |
| 21601644420101 | COMPRESOR 48,000 BTU | 6/11/2012 | 7/3/2012 | 26,547.34 | 16,798.50 | 9,748.84 |
| 21601644420102 | COMPRESOR 58,000 BTU | 6/11/2012 | 7/3/2012 | 25,584.65 | 16,189.33 | 9,395.32 |
| 21605094420130 | COMPRESOR DE AIRE ACOND. 36,000BTU | 13/11/2012 | 26/3/2012 | 21,257.26 | 13,304.04 | 7,953.22 |
| 2160544701 | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 21605014470102 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601194470129 | COMPUTADORA COMPLETA INTEL CELERON | 15/12/2011 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |

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| **MINISTERIO DE CULTURA**  **Reporte General de Activos**  **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018**  **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros RD$. RD$. RD$.** | | | | | | | |  |
|  | 21605014470123 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |  |
|  | 21605014470103 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |  |
|  | 21619014470107 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |  |
|  | 21605014470104 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |  |
|  | 21605014470105 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |  |
|  | 21605014470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |  |
|  | 2160544501 | ESCRITORIO MODULAR 28 X 60 CD 8002B | 17/3/2011 | 13/5/2010 | 7,580.87 | 6,184.76 | 1,396.11 |  |
|  | 216050146901 | GABINETE RACK DE 15U DOBLE DE PARED | 13/9/2012 | 4/9/2012 | 15,000.04 | 8,744.22 | 6,255.82 |  |
|  | 2160502447 | IMPRESORA HP 1005 | 17/3/2011 | 21/4/2010 | 29,150.80 | 29,150.80 | 1.00 |  |
|  | 21605014470424 | IMPRESORA TM-88V | 18/1/2018 | 23/10/2017 | 41,790.53 | 2,785.97 | 39,003.56 |  |
|  | 21605014470426 | IMPRESORA ZEBRA GT800-100510-100 | 18/1/2018 | 26/10/2017 | 22,231.99 | 4,940.22 | 17,290.77 |  |
|  | 2160544520 | MESA DE TRABAJO 28 X 48 PATAS NEGRA | 17/3/2011 | 13/5/2010 | 7,375.28 | 6,017.02 | 1,358.26 |  |
|  | 2160544521 | MESA DE TRABAJO 28 X48`PATAS NEGRAS | 17/3/2011 | 13/5/2010 | 7,375.28 | 6,017.02 | 1,358.26 |  |
|  | 2160144528 | MESA DE TRABAJO MILENIUM 28X48 | 20/7/2011 | 27/4/2011 | 7,375.28 | 5,290.17 | 2,085.11 |  |
|  | 2160144527 | MESA DE TRABAJO MILENIUM 28X60 | 20/7/2011 | 27/4/2011 | 7,580.87 | 5,437.64 | 2,143.23 |  |
|  | 21601014420436 | PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 | 1.00 |  |
|  | 21605014470425 | SCANER BARCOBE HONEYWEL | 18/1/2018 | 23/10/2017 | 3,618.80 | 803.96 | 2,813.84 |  |
|  | 2160544561 | SILLON EJECUTIVO EN LEATHER GLOBAL | 17/3/2011 | 13/5/2010 | 6,113.20 | 4,987.36 | 1,125.84 |  |
|  | 2160144526 | SILLON EN PIEL COLOR NEGRO DM-246L | 20/7/2011 | 27/4/2011 | 6,409.00 | 4,597.07 | 1,811.93 |  |
|  | 2160544562 | SILLON SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,493.68 | 562.92 |  |
|  | 2160544563 | SILLON SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,493.68 | 562.92 |  |
|  | 2160544511 | SOFA EN PIEL ECOLOGICA NEGRA PARA 2 | 17/3/2011 | 13/5/2010 | 13,311.00 | 10,859.62 | 2,451.38 |  |
|  | **SubTotal: DIRECCION GRAL.** | **DE FORMACION Y CAPACITACION** |  |  | **154,601.44** | **77,622.15** | **76,977.29** |  |
|  | 21601344450301 | ARCHIVO DE 4 GAVETAS | 23/5/2012 | 2/3/2011 | 6,774.40 | 4,968.54 | 1,805.86 |  |
|  | 2160120445 | ARCHIVO DE CUATRO GAVETAS 8 1/2 X 8 | 20/4/2011 | 2/3/2011 | 6,774.40 | 4,968.54 | 1,805.86 |  |
|  | 21601204470106 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |  |
|  | 216054420214 | COMPUTADORA COMPLETA INTEL CELERON | 14/12/2011 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |  |
|  | 21601204691202 | MICROFONO INHALAMBRICO | 13/10/2017 | 28/9/2017 | 6,916.57 | 1,037.34 | 5,878.23 |  |
|  | 21601204691203 | MICROFONO INHALAMBRICO | 13/10/2017 | 28/9/2017 | 6,916.57 | 1,037.34 | 5,878.23 |  |
|  | 21601204691204 | PEDESTAL | 13/10/2017 | 28/9/2017 | 7,634.01 | 572.48 | 7,060.53 |  |
|  | 0120445031 | SILLA PARA VISTITA S/B EN TELA COLO | 20/4/2011 | 2/3/2011 | 1,032.40 | 757.19 | 275.21 |  |
|  | 012044503 | SILLAS PARA VISITA S/B EN TELA COLO | 20/4/2011 | 2/3/2011 | 1,032.40 | 757.19 | 275.21 |  |
|  | 21601364450302 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 2/3/2011 | 1,032.40 | 757.19 | 275.21 |  |
|  | 216013644503 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 2/3/2011 | 1,032.40 | 757.19 | 275.21 |  |
|  | 21601204691201 | SISTEMA DE SONIDO YAMAHA | 13/10/2017 | 28/9/2017 | 71,261.97 | 17,815.24 | 53,445.73 |  |
|  | **SubTotal: DIRECCION GRAL.** | **DE GESTION DE PATRIMONIO** |  |  | **37,126.35** | **3,093.78** | **34,031.57** |  |
|  | 21601054470105 | AIRE ACONDICIONADO MARCA CONFORTSAR | 30/1/2018 | 11/9/2017 | 37,126.35 | 3,093.78 | 34,031.57 |  |
|  |  | Página: 20 |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MINISTERIO DE CULTURA** | | | |  | | |  | |
| **Reporte General de Activos** | | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | | |  | | |
| **Código Descripción del Bien** | | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | | **RD$.** | | | **RD$.** | **RD$.** |
| **SubTotal: DIRECCIÓN NACIONAL DE FOLKLORE** | | | | **60,220.22** | | | **47,329.77** | **12,892.45** |
| 2162244512 | | ARCHIVO DE 3 GAVETAS COLOR GRIS | | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,726.62 | 793.40 |
| 2162244513 | | ARCHIVO DE 3 GAVETAS COLOR GRIS | | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,726.62 | 793.40 |
| 2162202445 | | ARCHIVO DE 4 GAVETAS 81/2X13 COLOR | | 9/3/2011 | 7/2/2011 | 6,774.40 | 5,019.95 | 1,754.45 |
| 2162203 | | ARCHIVO EN METAL TIPO LEGAL DE 4 GA | | 16/3/2011 | 6/10/2010 | 4,732.80 | 3,666.06 | 1,066.74 |
| 2162244501 | | ARCHIVO MODULAR DE 3 GAVETAS COLOR | | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,726.62 | 793.40 |
| 2162202421 | | CAMARA KODAK DIGITAL 12 MEGA PIXELE | | 9/3/2011 | 9/2/2011 | 4,650.00 | 4,650.00 | 1.00 |
| 2162244504 | | CREDENZA TIPO L EN CHIVOL DE 2 PUER | | 16/3/2011 | 6/10/2010 | 7,224.99 | 5,596.57 | 1,628.42 |
| 2160109445 | | DVD MARCA SAMSUNG 350 | | 20/4/2011 | 9/2/2011 | 2,890.00 | 2,890.00 | 1.00 |
| 1024470412 | | GRABADORA DE CASSETTE | | 2/3/2011 | 8/2/2011 | 6,424.00 | 4,759.66 | 1,664.34 |
| 2162202447 | | MINICOMPONENTE SONY MOD. EX9 | | 9/3/2011 | 9/2/2011 | 14,899.17 | 11,037.63 | 3,861.54 |
| 2162244519 | | SILLA PARA VISITA EN TELA COLOR NEG | | 16/3/2011 | 7/2/2011 | 1,032.40 | 765.02 | 267.38 |
| 2162244520 | | SILLA PARA VISITA EN TELA COLOR NEG | | 16/3/2011 | 7/2/2011 | 1,032.40 | 765.02 | 267.38 |
| **SubTotal: DIRECCION NACIONAL PATRIMONIO MONUMENTAL 262,732.12 223,448.12 39,279.00** | | | | | | | | |
| 21601054420201 | | 3 NEVERAS EJECUTIVAS | | 23/4/2014 | 28/2/2014 | 31,718.40 | 13,744.20 | 17,973.20 |
| 21613014450701 | | ARCHIVO DE METAL 5 GAVETAS CREMA | | 2/11/2012 | 5/10/2011 | 10,096.64 | 6,811.83 | 3,284.81 |
| 21613014470198 | | COMPUTADORA COMPLETA DELL 19 | | 21/12/2015 | 7/5/2015 | 37,598.36 | 37,597.36 | 1.00 |
| 21601054470111 | | COMPUTADORA MARCA DELL OPTIPLEX | | 1/9/2014 | 11/6/2014 | 36,285.00 | 36,284.00 | 1.00 |
| 21601054470113 | | COMPUTADORA MARCA DELL OPTIPLEX | | 1/9/2014 | 11/6/2014 | 36,285.00 | 36,284.00 | 1.00 |
| 21601054470114 | | COMPUTADORA MARCA DELL OPTIPLEX | | 1/9/2014 | 11/6/2014 | 36,285.00 | 36,284.00 | 1.00 |
| 21613014470199 | | CPU DELL OPTIPLEX 3020 | | 21/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601054490301 | | ENCUADERNADORA ESPIRAL 32 AGUJEROS | | 6/10/2014 | 12/6/2014 | 8,496.00 | 3,468.79 | 5,026.21 |
| 21601054420206 | | NEVERA EJECUTIVA | | 28/8/2014 | 22/4/2014 | 8,800.02 | 3,666.26 | 5,132.77 |
| 21601054420207 | | NEVERA EJECUTIVA | | 28/8/2014 | 22/4/2014 | 8,800.00 | 3,666.25 | 5,132.75 |
| 21601054490203 | | TRITURADORA DE 12 HOJAS MARCA GBC | | 6/10/2014 | 12/6/2014 | 4,602.00 | 1,878.74 | 2,722.26 |
| 216161344702100 | | UPS APC 550 WATTS | | 11/2/2016 | 11/2/2015 | 5,681.93 | 5,680.93 | 1.00 |
| 216161344702101 | | UPS APC 550 WATTS | | 11/2/2016 | 11/2/2015 | 5,681.93 | 5,680.93 | 1.00 |
| **SubTotal: DIRECCION REGIONAL DE CULT.DISTRITO NACIONAL Y MON 126,500.00 126,500.00 10.00** | | | | | | | | |
| 408 |  | ESCRITORIO EN METAL |  | 25/6/2010 | 7/8/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 409 |  | SILLON TIPO TECNICO |  | 25/6/2010 | 7/8/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 410 |  | SILLA SECRETARIAL |  | 25/6/2010 | 7/8/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 411 |  | SILLA PARA VISITA |  | 25/6/2010 | 7/8/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 412 |  | SILLA PARA VISITA |  | 25/6/2010 | 7/8/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 413 |  | APARATO TELEFONICO |  | 25/6/2010 | 7/8/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 414 |  | MESITA LAMINADA |  | 25/6/2010 | 7/8/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 415 |  | COMPUTADORA COMPLETRA DELL |  | 25/6/2010 | 7/8/2007 | 32,000.00 | 32,000.00 | 1.00 |
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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 416 COMPUTADORA AOC | 25/6/2010 7/8/2007 32,500.00 | 32,500.00 | 1.00 |  |
| 417 COMPUTRADORA COMPLETA SAMSUNG | 25/6/2010 7/7/2007 32,000.00 | 32,000.00 | 1.00 |  |
| **SubTotal: DIRECCION TECNICA** | **134,748.28** | **127,999.83** | **6,751.45** |  |
| 2160136445 ARCHIVO DE 4 GAVETAS 81/2 x 13 COLO | 15/7/2011 1/7/2011 6,774.40 | 4,743.35 | 2,031.05 |  |
| 21601474470182 COMPUTADORA COMPLETA DELL 19" CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 37,597.36 | 1.00 |  |
| 21601474470122 COMPUTADORA COMPLETA DELL 19' CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 37,597.36 | 1.00 |  |
| 21601474470103 IMPRESORA HP DESKJET 2000 | 30/3/2012 29/8/2011 1,856.00 | 1,856.00 | 1.00 |  |
| 21601474470402 IMPRESORA HP DESKJET 2000 | 30/3/2012 29/8/2011 1,856.00 | 1,856.00 | 1.00 |  |
| 2160147447 LAPTO MARCA DELL INSPIRON N-5010 SE | 20/4/2011 16/2/2011 34,893.96 | 34,893.96 | 1.00 |  |
| 21601474450201 SILLON EJECUTIVO EN PIEL COLOR NEGR | 28/3/2012 8/12/2011 7,690.80 | 5,057.61 | 2,633.19 |  |
| 21601474450203 SILLON SEMIEJECUTIVO EN TELA | 28/3/2012 8/12/2011 3,352.40 | 2,204.60 | 1,147.80 |  |
| 2160144502 SILLON TECNICO C/B EN TELA COLOR NE | 19/7/2011 21/6/2011 3,128.00 | 2,193.59 | 934.41 |  |
| **SubTotal: EDITORA NACIONAL** | **56,621.22** | **41,434.11** | **15,186.11** |  |
| 21601304470404 IMPRESORA LASER HP | 28/5/2012 26/3/2012 38,000.00 | 38,000.00 | 1.00 |  |
| 21601014470129 IMPRESORA MULTIFUNSION HP | 5/2/2018 11/12/2017 16,225.00 | 3,154.67 | 13,069.33 |  |
| 216014470206 UPS MARCA FORZA | 21/6/2017 9/5/2017 2,396.22 | 279.44 | 2,115.78 |  |
| **SubTotal: ESCUELA ELEMENTAL ELILA MENA** | **202,458.91** | **57,965.89** | **144,491.02** |  |
| 216144690301 (40) SILLAS PLASTICAS SIN BRAZOS | 27/6/2013 18/12/2012 15,641.90 | 8,632.60 | 7,009.30 |  |
| 21614434421120 20 ABANICOS DE PARED KDK | 9/12/2015 26/11/2015 161,070.00 | 41,609.49 | 119,459.51 |  |
| 221625024470152 CARGADOR DE BATERIAS SE-70MA AUT. | 21/12/2015 6/7/2015 25,747.01 | 7,723.80 | 18,022.21 |  |
| **SubTotal: ESCUELA NACIONAL DE ARTE DRAMATICO** | **340,934.90** | **54,010.97** | **286,915.93** |  |
| 21614434422001 7 SECODORAS DE MANO ELECTRICA | 14/9/2017 25/8/2017 49,560.00 | 8,259.83 | 41,299.17 |  |
| 21614014420101 AIRE ACONDICIONADO SPLIT SYSTEM MAR | 24/8/2017 11/7/2017 119,473.40 | 11,947.24 | 107,525.16 |
| 21614014420102 AIRE ACONDICIONADO SPLIT SYSTEM MAR | 24/8/2017 11/7/2017 119,473.41 | 11,947.24 | 107,525.17 |  |
| 21602014420203 BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 5/3/2014 8,841.15 | 3,830.73 | 5,009.42 |  |
| 21614014470103 CPU MARCA HP PRO DESK CORE | 5/7/2017 10/2/2017 36,398.28 | 17,187.60 | 19,209.68 |  |
| 21614024470206 UPS MARCA FORZA | 29/6/2017 9/5/2017 2,396.22 | 279.44 | 2,115.78 |  |
| 21614024470201 UPS MARCA FORZA | 22/6/2017 9/5/2017 2,396.22 | 279.44 | 2,115.78 |  |
| 21614604470201 UPS MARCA FORZA | 25/7/2017 9/5/2017 2,396.22 | 279.44 | 2,115.78 |  |
| **SubTotal: ESCUELA NACIONAL DE ARTE VISUALES** | **37,527.86** | **15,571.99** | **21,950.87** |  |
| 2161701 2 MICROHONDAS | 14/10/2014 10/5/2014 17,169.00 | 7,153.33 | 10,014.67 |  |
| 21617014420301 ESTUFA ELECTRICA | 1/9/2014 11/7/2014 1,876.95 | 750.38 | 1,125.57 |  |
| 21617014420302 ESTUFA ELECTRICA | 1/9/2014 11/7/2014 1,876.95 | 750.38 | 1,125.57 |  |
| 21617014420801 HORNO MICROONDAS | 1/9/2014 6/5/2014 8,302.48 | 3,458.95 | 4,842.53 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

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| --- | --- | --- | --- | --- | --- | --- |
| 21617014420802 HORNOS MICROONDAS 1/9/2014 | | | 6/5/2014 | 8,302.48 | 3,458.95 | 4,842.53 |
| **SubTotal: ESCUELA NACIONAL DE DANZA** | | |  | **18,871.15** | **13,859.73** | **5,010.42** |
| 21602014420206 | BEBEDERO DE 2 TEMPERATURAS | 29/4/2014 | 5/3/2014 | 8,841.15 | 3,830.73 | 5,009.42 |
| 21614644470433 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 10,029.00 | 1.00 |
| **SubTotal: ESCUELAS LIBRES** |  |  |  | **168,577.22** | **74,085.10** | **94,481.12** |
| 21601164450702 | ARCHIVO MODULAR DE 3 GAVETAS C/RUED | 28/5/2012 | 22/3/2012 | 4,141.20 | 2,593.85 | 1,547.35 |
| 21601164690101 | ARMARIO PLASTICO DE 5 NIVELES | 24/11/2014 | 20/10/2014 | 4,224.40 | 1,548.58 | 2,674.82 |
| 216011644202129 | BEBEDERO PARA AGUA FRIA Y CALIENTE | 7/12/2015 | 26/11/2015 | 10,609.38 | 2,740.50 | 7,867.88 |
| 21601154470127 | CALCULADORA SHARP 2630 | 15/12/2011 | 21/11/2011 | 5,109.80 | 3,370.53 | 1,739.27 |
| 21601164470106 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601164470108 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601164470403 | IMPRESORA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |
| 21601524470237 | IMPRESORA HP MULTIFUNSION | 30/1/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 21601164450901 | MESA DE TRABAJO 28X60 COLOR GRIS | 28/5/2012 | 27/3/2012 | 6,131.78 | 3,836.86 | 2,294.92 |
| 21601164690201 | MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 3,019.65 | 5,215.75 |
| 21601164690202 | MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 3,019.65 | 5,215.75 |
| 21601164690203 | MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 3,019.65 | 5,215.75 |
| 216011644207130 | RADIO CD USB SONY | 7/12/2015 | 26/11/2015 | 10,611.15 | 5,481.91 | 5,128.24 |
| 21601164450801 | RETORNO LATERAL DE METAL CON GAVETA | 28/5/2012 | 22/3/2012 | 4,978.31 | 3,118.18 | 1,860.13 |
| 21601164470203 | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 21601164470201 | UPS MARCA FORZA | 19/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| **SubTotal: ESPECTACULO PUBLICO** | |  |  | **5,681.93** | **5,680.93** | **1.00** |
| 21607014470231 UPS APC 550 WATTS | | 11/2/2016 | 11/2/2015 | 5,681.93 | 5,680.93 | 1.00 |
| **SubTotal: EVENTOS POPULARES Y CULTURA BARRIAL 27,739.70 20,624.25 7,114.45** | | | | | | |
| 2160144238 | ABANICO DE PEDESTAL GRANDE | 18/3/2011 | 22/9/2010 | 9,800.05 | 7,603.76 | 2,196.29 |
| 2160144237 | ABANICOS DE PEDESTAL GRANDE | 18/3/2011 | 22/9/2010 | 9,800.05 | 7,603.76 | 2,196.29 |
| 21601274691376 | ASTA PARA BANDERA | 13/4/2015 | 15/1/2015 | 3,894.00 | 2,725.10 | 1,167.90 |
| 21601214450302 | SILLA PARA VISITA EN TELA COLOR NEG | 2/11/2012 | 26/2/2012 | 1,415.20 | 897.21 | 517.99 |
| 21601214450401 | SILLA PARA VISITAS | 2/11/2012 | 26/2/2012 | 1,415.20 | 897.21 | 517.99 |
| 21601214450303 | SILLA PARA VISITAS COLOR NEGRA | 2/11/2012 | 26/2/2012 | 1,415.20 | 897.21 | 517.99 |
| **SubTotal: FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES) 75,493.23 36,498.90 38,992.33** | | | | | | |
| 216024421102 | ABANICO DE PEDESTAL 18¨ | 8/5/2012 | 15/8/2011 | 1,950.01 | 1,345.97 | 604.04 |
| 21602014421101 | ABANICO DE PEDESTAL UNIVERSAL 18¨ | 8/5/2012 | 15/8/2011 | 1,950.00 | 1,345.97 | 604.03 |
| 21602234470101 | CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

21602234470102 CPU MARCA HP PRO DESK CORE 25/7/2017 10/2/2017 35,796.61 16,903.48 18,892.13

SubTotal: FORTALEZA OZAMA 47,560.44 3,766.33 43,790.11

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| --- | --- | --- | --- | --- | --- | --- |
| 21633014620201 | LOCKER 15 PUERTAS COLOR GRIS | 23/10/2017 | 5/10/2017 | 17,228.00 | 1,292.02 | 15,934.98 |
| 216330141102118 | TRIMMER TOOLCRAFT | 19/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21633014470203 | UPS MARCA FORZA | 19/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 216014470202 | UPS MARCA FORZA 1000VA 500W | 16/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| **SubTotal: INDUSTRIAS CULTURALES (BELLAS ARTES)** | |  |  | **7,492.50** | **2,497.16** | **4,994.34** |
| 21601664420201 BEBEDERO | | 29/7/2015 | 16/2/2015 | 7,492.50 | 2,497.16 | 4,994.34 |
| **SubTotal: INGENERIA Y MANTENIMIENTO 189,007.37 92,936.90 96,066.47** | | | | | | |
| 21601294422401 | 9 PULIDORAS MARCA TRUPER | 14/10/2014 | 26/8/2013 | 73,628.46 | 35,586.60 | 38,040.86 |
| 21601294422601 | 9 SIERRAS CALADORAS | 14/10/2014 | 26/8/2013 | 26,953.56 | 13,027.07 | 13,925.49 |
| 21601294422301 | 9 TALADROS MARTILLOS | 14/10/2014 | 26/8/2013 | 18,553.14 | 8,966.86 | 9,585.28 |
| 21601274140701 | CARGADOR DE BATERIAS SE-70MA AUT. | 27/7/2015 | 6/7/2015 | 25,747.01 | 7,723.80 | 18,022.21 |
| 21601294121001 | PULIDORA 7¨ERGONOMICA | 6/11/2012 | 23/3/2012 | 14,296.40 | 8,952.84 | 5,343.56 |
| 21601294120901 | TALADRO ROTOMARTILLO 7.4AMP | 6/11/2012 | 23/3/2012 | 29,828.80 | 18,679.73 | 11,149.07 |
| **SubTotal: JEFE DE GABINETE** |  |  |  | **156,957.18** | **123,070.91** | **33,884.27** |
| 21601654450703 | ARCHIVO DE 3 GAVETAS | 30/8/2013 | 1/2/2013 | 5,168.40 | 2,799.00 | 2,369.40 |
| 21601654450701 | ARCHIVO DE 81/2 X 11 DE 4 GAVETAS | 30/8/2013 | 1/2/2013 | 8,142.00 | 4,409.38 | 3,732.62 |
| 216016744201 | BEBEDERO MARCA AMERICAN | 3/12/2013 | 9/2/2013 | 7,935.50 | 4,288.78 | 3,646.72 |
| 21601654430101 | CALCULADORA MARCA SHARP EL-2630 | 14/10/2014 | 28/10/2013 | 3,351.20 | 1,563.42 | 1,786.78 |
| 21601654450102 | ESCRITORIO 28X48 TOPE HAYA B/SILVER | 30/8/2013 | 1/2/2013 | 5,894.10 | 3,192.01 | 2,702.10 |
| 21601654470103 | LAPTO MARCA DELL LATITUDE | 30/8/2013 | 7/1/2013 | 70,000.00 | 70,000.00 | 1.00 |
| 21601674450901 | MESA REDONDA CON TOPE EN CRISTAL | 3/12/2013 | 9/2/2013 | 4,130.00 | 2,232.07 | 1,897.93 |
| 21601054420401 | PLASMA DE 32 PULGS. SERIE Z7NR3CGDB | 29/4/2014 | 6/3/2014 | 23,000.01 | 19,932.47 | 3,066.54 |
| 2160165445003 | SILLA SECRETARIAL C/B COLOR NEGRA | 30/8/2013 | 1/2/2013 | 4,153.60 | 2,249.42 | 1,904.18 |
| 21601674450201 | SOFA DE PERS. MOD. SAMANTHA EN PIE | 3/12/2013 | 9/2/2013 | 13,932.37 | 7,529.81 | 6,402.56 |
| 21601054490201 | TRITURADORA DE PAPEL | 29/4/2014 | 6/3/2014 | 11,250.00 | 4,874.56 | 6,374.44 |
| **SubTotal: LIBRERIA DE MINISTERIO DE CULTURA 43,950.03 42,014.20 1,938.83** | | | | | | |
| 21630014430203 | CAJA REGISTADORA APTUS COLOR NEGRA | 29/5/2012 | 9/4/2012 | 3,000.00 | 1,872.33 | 1,127.67 |
| 216300144701 | COMPUTADORA CLONADA | 29/5/2012 | 9/4/2012 | 19,500.01 | 19,500.01 | 1.00 |
| 21630014470402 | IMPRESORA TERMICA EPSON COLOR GRIS | 29/5/2012 | 9/4/2012 | 11,100.01 | 11,100.01 | 1.00 |
| 21630014421801 | LECTOR DE CODIGO DE BARRA | 29/5/2012 | 9/4/2012 | 8,200.01 | 8,200.01 | 1.00 |
| 21630014470101 | UPS DE 600VA NEGRO | 29/5/2012 | 9/4/2012 | 2,150.00 | 1,341.84 | 808.16 |

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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **SubTotal: MAYORDOMIA** | **269,637.75** | **201,346.85** | **68,290.90** |  |
| 21601354420102 AIRE ACONDICIONADO SPLIT 12,000BTU | 6/11/2012 7/3/2012 23,176.80 | 14,665.71 | 8,511.09 |  |
| 21601334450324 ASPIRADORA KUALA 315 SOTECO | 21/2/2011 29/6/2010 191,052.00 | 152,897.11 | 38,154.89 |  |
| 216274110216 CORTADORA DE GRAMA FS220 | 14/12/2011 31/10/2011 26,408.95 | 17,610.60 | 8,798.35 |  |
| 21601294110201 MAQUINA DE CORTAR GRAMA | 27/6/2013 6/12/2012 29,000.00 | 16,173.43 | 12,826.57 |  |
| **SubTotal: MONUMENTO A LOS HEROES DE LA RESTAURACION** | **78,139.92** | **59,843.11** | **18,296.81** |  |
| 2163541113 CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 10/11/2010 39,069.96 | 29,921.55 | 9,148.41 |  |
| 2163541114 CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 10/11/2010 39,069.96 | 29,921.55 | 9,148.41 |  |
| **SubTotal: MUSEO ALCAZAR DE COLON** | **197,250.00** | **110,462.10** | **86,787.90** |  |
| 21618014420101 (3) AIRE ACONDICIONADO SAMSUNG | 27/6/2013 19/11/2012 197,250.00 | 110,462.10 | 86,787.90 |  |
| **SubTotal: MUSEO DE ARTE MODERNO** | **158,065.59** | **139,619.75** | **18,446.84** |  |
| 21625014420201 BEBEDERO DOS TEMPERATURAS | 2/8/2016 8/6/2016 10,609.38 | 2,210.08 | 8,398.30 |  |
| 21625014470101 COMPUTADORA CLONADA | 12/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |  |
| 21625014470102 COMPUTADORA COMPLETA DELL OPTIPLEX | 28/3/2012 27/9/2011 38,753.28 | 38,753.28 | 1.00 |  |
| 21625084423016 CONTROL BIOMETRICO LONESTAR | 9/12/2015 8/12/2015 20,490.00 | 17,643.30 | 2,845.70 |  |
| 2162544214 GRECA P/CAFE ELECTRICA DE 30 TAZAS | 18/3/2011 30/8/2010 5,713.00 | 4,476.36 | 1,236.64 |  |
| 21625014470103 LAPTOP HP PAVILLON | 29/5/2012 9/4/2012 39,750.01 | 39,750.01 | 1.00 |  |
| 21625064470221 UPS CDP 500VA | 21/2/2011 31/8/2010 9,106.00 | 7,134.10 | 1,971.91 |  |
| 21625014470202 UPS DE 500 VA MARCA UMIPOWER | 16/12/2013 8/1/2013 1,770.00 | 971.74 | 798.26 |  |
| 21625014470204 UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 8/1/2013 1,770.00 | 971.74 | 798.26 |  |
| 21625014470201 UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 8/1/2013 1,770.00 | 971.74 | 798.26 |  |
| 21625014470205 UPS DE 500VA MARCA UNIPOWER | 16/12/2013 8/1/2013 1,770.00 | 971.74 | 798.26 |  |
| 21625014470203 UPS DE 500VA MARCA UNIPOWER | 16/12/2013 8/1/2013 1,770.00 | 971.74 | 798.26 |  |
| **SubTotal: MUSEO DE HISTORIA Y GEOGRAFIA** | **69,884.10** | **49,006.58** | **20,876.52** |  |
| 21626014420101 COMPRESOR DE 36,000 BTU | 6/11/2012 7/3/2012 21,257.26 | 13,451.08 | 7,806.18 |  |
| 21626014470185 CPU DELL OPTIPLEX 3020 | 16/12/2015 7/5/2015 32,401.84 | 32,400.84 | 1.00 |  |
| 21601014470131 IMPRESORA MUTIFUNSION HP | 5/2/2018 11/12/2017 16,225.00 | 3,154.67 | 13,069.33 |  |
| **SubTotal: MUSEO DE LA FAMILIA DOMINICANA** | **38,409.00** | **2,880.37** | **35,524.63** |  |
| 21618014421101 ABANICO DE PEDESTAL KDK | 11/10/2017 25/9/2017 3,953.00 | 296.40 | 3,655.60 |  |
| 21618014421102 ABANICO DE PEDESTAL KDK | 11/10/2017 25/9/2017 3,953.00 | 296.40 | 3,655.60 |  |
| 21618014421103 ABANICO DE PEDESTAL KDK | 11/10/2017 25/9/2017 3,953.00 | 296.40 | 3,655.60 |  |
| 21618014422001 HIDROLAVADORA TOTAL TGT250103 | 12/10/2017 2/10/2017 26,550.00 | 1,991.17 | 24,557.83 |  |
| **SubTotal: MUSEO DE LA MUSICA (TEATRO NACIONAL)** | **162,592.94** | **162,592.94** | **6.00** |  |
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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
|  | **Reporte General de Activos** |  |  |  |  |
|  | **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |  |
|  | **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |  |
|  | 21601644470106 COMPUTADORA CLONADA | 12/11/2012 21/3/2012 24,793.98 | 24,793.98 | 1.00 |  |
|  | 21604054470106 COMPUTADORA CLONADA | 14/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |  |
|  | 21604064470105 COMPUTADORA CLONADA | 14/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |  |
|  | 21604064470105 COMPUTADORA CLONADA | 14/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |  |
|  | 21604014470101 COMPUTADORA DELL VOSTRO D260 | 30/3/2012 18/11/2011 31,708.60 | 31,708.60 | 1.00 |  |
|  | 21604014470102 COMPUTADORA DELL VOSTRO D260 | 30/3/2012 18/11/2011 31,708.60 | 31,708.60 | 1.00 |  |
|  | **SubTotal: MUSEO DE LAS CASAS REALES** | **67,300.00** | **54,228.67** | **13,070.33** |  |
|  | 21623014470101 COMPUTADORA DELL OPTIPLEX 9020 | 22/7/2015 20/2/2015 51,075.00 | 51,074.00 | 1.00 |  |
|  | 21601014470130 IMPRESORA MUTIFUNSION HP | 5/2/2018 11/12/2017 16,225.00 | 3,154.67 | 13,069.33 |  |
|  | **SubTotal: MUSEO DEL HOMBRE DOMINICANO** | **49,953.81** | **27,020.15** | **22,932.66** |  |
|  | 21624014470102 CPU MARCA HP PRO DESK CORE | 5/7/2017 10/2/2017 36,398.28 | 17,187.60 | 19,209.68 |  |
|  | 2160144518 ESCRITORIO MODULAR | 19/7/2011 30/3/2011 6,902.00 | 5,006.40 | 1,895.60 |  |
|  | 2160144515 SILLON EJECUTIVO COLOR MARRON C/B | 19/7/2011 30/3/2011 6,653.53 | 4,826.14 | 1,827.39 |  |
|  | **SubTotal: MUSEO FARO A COLON** | **1,462,020.99** | **361,099.52** | **1,100,897.47** |  |
|  | 21603014421102 2 ABANICOS KDK 16¨ DE PEDESTAL | 30/7/2015 15/6/2015 9,437.48 | 2,909.58 | 6,526.90 |  |
|  | 21603014470101 4 COMPUTADORAS DELL OPTIPLEX 9020 | 22/7/2015 6/3/2015 202,935.69 | 202,934.69 | 1.00 |  |
|  | 21603044421106 ABANICO DE TECHO KDK ¨56 | 24/11/2014 27/10/2014 3,594.00 | 1,317.43 | 2,275.57 |  |
|  | 21603014421195 ABANICO DE PEDESTAL KDK | 25/2/2016 15/2/2016 6,903.00 | 1,667.98 | 5,234.02 |  |
|  | 21603014421196 ABANICO DE PEDESTAL KDK | 25/2/2016 15/2/2016 6,903.00 | 1,667.98 | 5,234.02 |  |
|  | 21603034421107 ABANICO DE TECHO KDK | 24/11/2014 27/10/2014 3,594.00 | 1,317.43 | 2,275.57 |  |
|  | 21603014421001 ASPIRADORA DE 12 GLS. | 14/10/2014 10/5/2014 10,841.25 | 4,516.77 | 6,323.48 |  |
|  | 21603014420204 BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 27/10/2014 7,919.99 | 2,903.63 | 5,015.36 |  |
|  | 21603184420205 BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 27/10/2014 7,919.99 | 2,903.63 | 5,015.36 |  |
|  | 21603044421308 CAFETERA WESTINGHOUSE, NEGRA | 24/11/2014 27/10/2014 1,215.00 | 445.13 | 768.87 |  |
|  | 21603014470103 COPIADORA SHARP MODELO AL-2031 | 29/3/2012 30/9/2011 25,520.00 | 17,232.06 | 8,287.94 |  |
|  | 21603014470401 IMPRESORA HP OFFICEJET 4500 | 16/12/2013 15/2/2013 4,425.00 | 4,425.00 | 1.00 |  |
|  | 21601014470132 IMPRESORA MULTIFUNSION HP | 5/2/2018 11/12/2017 16,225.00 | 3,154.67 | 13,069.33 |  |
|  | 21603014420797 MINICOMPONENTE SAMSUNG | 25/2/2016 15/2/2016 38,931.15 | 18,816.24 | 20,113.91 |  |
|  | 21603014420202 NEVERA EJECUTIVA AVANTI 3.3 PIES | 24/11/2014 27/10/2014 8,952.00 | 3,282.03 | 5,668.97 |  |
|  | 21603184420203 NEVERA EJECUTIVA AVANTI 3.3 PIES | 24/11/2014 27/10/2014 8,952.00 | 3,282.03 | 5,668.97 |  |
|  | 21603014110201 TRACTOR CORTA CESPED | 17/1/2018 29/9/2017 802,400.00 | 60,179.92 | 742,219.08 |  |
|  | 216034110206 TRIMERS MAQUINA PARA PODAR | 1/6/2016 7/4/2016 39,952.44 | 8,989.07 | 30,962.37 |  |
|  | 21603224110253 TRIMMER TOLLCRAFT | 19/1/2018 20/9/2017 25,540.00 | 1,915.43 | 23,623.58 |  |
|  | 21603224110251 TRIMMER TOOLCRAFT | 19/1/2018 20/9/2017 25,540.00 | 1,915.43 | 23,623.58 |  |
|  | 21603224110252 TRIMMER TOOLCRAFT | 19/1/2018 20/9/2017 25,540.00 | 1,915.43 | 23,623.58 |  |
|  | 21603224110254 TRIMMER TOOLGRAFT 18¨ | 23/1/2018 20/9/2017 25,540.00 | 1,915.43 | 23,623.58 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

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| **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros** | | | | | | | |
|  |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| 21603224110255 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21603224110256 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21603224110257 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21603224110258 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21603224110259 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| 21603224110260 |  | TRIMMER TOOLGRAFT 18¨ | 23/1/2018 | 20/9/2017 | 25,540.00 | 1,915.43 | 23,623.58 |
| **SubTotal: MUSEO HISTORICO DE MOCA 329,738.44 96,507.00 233,217.44** | | | | | | | |
| 21648014450411 | | 20 SILLAS PARA VISITAS ACOLCHADAS | 5/11/2015 | 24/7/2015 | 69,030.00 | 20,133.46 48,895.54 | |
| 21648014691308 | | 3 LOCKERS DE 8 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 79,384.50 | 23,153.52 56,229.98 | |
| 21648014450731 | | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 4,664.03 11,326.92 | |
| 21648014450732 | | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 4,664.03 11,326.92 | |
| 21645014420201 | | BEBEDERO | 27/7/2015 | 16/7/2015 | 9,135.86 | 2,664.33 6,470.53 | |
| 21648014452004 | | COUNTER MEDIA LUNA ALTO | 5/11/2015 | 24/7/2015 | 15,876.90 | 4,630.47 11,245.43 | |
| 21648014450101 | | ESCRITORIO COLOR CHERRY BASE GRIS | 5/11/2015 | 24/7/2015 | 11,389.95 | 3,321.78 8,067.17 | |
| 21648014691307 | | LOCKER DE 12 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 33,364.50 | 9,731.02 23,632.48 | |
| 21648014450933 | | MESA PARA PC TIPO TORRE | 5/11/2015 | 24/7/2015 | 2,876.25 | 838.61 2,036.64 | |
| 21648014450303 | | SILLA PARA CAJERO EN TELA COLOR NEG | 5/11/2015 | 24/7/2015 | 15,876.90 | 4,630.47 11,245.43 | |
| 21648014450405 | | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 1,308.40 3,177.55 | |
| 21648014450406 | | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 1,308.40 3,177.55 | |
| 21648014450202 | | SILLON SEMI EJECUTIVO | 5/11/2015 | 24/7/2015 | 11,358.09 | 3,312.48 8,044.61 | |
| 21648014120934 | | TALADRO Y KIT COMPLETO | 15/2/2016 | 16/6/2015 | 40,487.69 | 12,146.00 28,340.69 | |
| **SubTotal: NO ASIGNADO** | |  |  |  | **947,491.57** | **482,836.39 464,642.18** | |
| 21601524470136 | | AOC | 26/1/2018 | 7/12/2017 | 7,021.90 | 1,365.18 5,655.73 | |
| 216010541801168 | | APARATO TELEFÓNICO | 13/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 1.00 | |
| 216010744507103 | | ARCHIVO DE 4 GAVETAS | 9/3/2017 | 6/12/2016 | 8,513.70 | 1,347.84 7,164.86 | |
| 2162944701 | | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 1.00 | |
| 2162944703 | | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 1.00 | |
| 014244502 | | COMPUTADORA | 20/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 1.00 | |
| 21601294420179 | | CONSOLA DE PISO 5 TONELADAS | 12/2/2018 | 6/3/2017 | 29,500.00 | 13,110.67 16,388.33 | |
| 21601314471001 | | DISCO DUSCO DURO EXTERNO 4 TERABYTE | 1/9/2014 | 21/8/2014 | 9,654.00 | 9,653.00 1.00 | |
| 21601014470435 | | IMPRESORA EPSON L380 | 2/2/2018 | 7/12/2017 | 10,240.76 | 1,991.06 8,248.70 | |
| 2162944704 | | IMPRESORA HP MULTIFUNSION M2727MFP | 20/4/2011 | 24/2/2011 | 37,908.80 | 37,908.80 1.00 | |
| 21629014470401 | | IMPRESORA MULTIFUNCIONAL M2727 | 13/11/2012 | 14/12/2010 | 34,568.00 | 34,568.00 1.00 | |
| 21629014470402 | | IMPRESORA MULTIFUNCIONAL M2727 | 13/11/2012 | 14/12/2010 | 34,568.00 | 34,568.00 1.00 | |
| 21601014470134 | | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 13,069.33 | |
| 21601014470135 | | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 13,069.33 | |
| 21601014470136 | | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 13,069.33 | |

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|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MINISTERIO DE CULTURA**  **Reporte General de Activos**  **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018**  **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros RD$. RD$. RD$.** | | | | | | | |  |
|  | 21601014470137 | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |  |
|  | 1601014470138 | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |  |
|  | 216024450901 | MESA PLEGADIZA PARA BUFETT 72X30 | 3/6/2016 | 16/2/2016 | 13,775.47 | 3,214.04 | 10,560.43 |  |
|  | 21601524470338 | MONITOR AOC 22¨ | 26/1/2018 | 7/12/2017 | 7,021.90 | 1,365.18 | 5,655.73 |  |
|  | 216013444703163 | MONITOR AOC 22¨ | 25/1/2018 | 7/12/2017 | 7,021.90 | 1,365.18 | 5,655.73 |  |
|  | 216013744703164 | MONITOR AOC 22¨ | 25/1/2018 | 7/12/2017 | 7,021.90 | 1,365.18 | 5,655.73 |  |
|  | 21629014470301 | SCANER MARCA FUJITSU S1500 | 13/11/2012 | 14/12/2010 | 28,460.60 | 28,460.60 | 1.00 |  |
|  | 216010744502102 | SILLON EJECUTIVO EN PIEL | 9/3/2017 | 6/12/2016 | 19,588.00 | 3,101.28 | 16,485.73 |  |
|  | 21601364450223 | SILLON EJECUTIVO EN PIEL COLOR NEGR | 21/2/2011 | 6/8/2010 | 6,653.53 | 5,264.98 | 1,388.56 |  |
|  | 21601314420469 | TALEVISOR LED MARCA RCA | 21/5/2015 | 18/5/2015 | 16,411.44 | 10,119.77 | 6,290.67 |  |
|  | 216024420412 | TELEVISOR LG 21 PULG. | 14/12/2011 | 26/7/2011 | 9,800.00 | 9,800.00 | 1.00 |  |
|  | 21601354110201 | TRIMMER AKSI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110202 | TRIMMER AKSI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110203 | TRIMMER AKSI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110204 | TRIMMER AKSI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110205 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110206 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110207 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110208 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110209 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 216013541102 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110211 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110212 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601354110213 | TRIMMER ASKI-PRO | 13/2/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |  |
|  | 21601054470260 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |  |
|  | 167 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |  |
|  | 292 | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
|  | 372 | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |  |
|  | 396 | UPS CENTRALION | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,800.00 | 1.00 |  |
|  | 445-11 | AMARIO EN CHIVOL | 11/6/2010 | 8/4/2007 | 7,700.00 | 7,700.00 | 1.00 |  |
|  | 01 | COMPUTADORA | 17/3/2010 | 14/3/2007 | 18,000.00 | 18,000.00 | 1.00 |  |
|  | 62 | COMPUTADORA COMPLETA | 14/6/2010 | 9/7/2007 | 14,000.00 | 14,000.00 | 1.00 |  |
|  | 85 | COMPUTADORA COMPLETA | 15/6/2010 | 9/4/2007 | 32,000.00 | 32,000.00 | 1.00 |  |
|  | **SubTotal: NOMINA** |  |  |  | **188,465.44** | **184,474.97** | **3,998.48** |  |
|  | 518 | ARCHIVO DE METAL TIPO LEGAL DE 5 GAVETAS | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,976.20 | 323.80 |  |
|  | 519 | ARCHIVO DE METAL TIPO LEGAL DE 5 GAVETAS | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,976.20 | 323.80 |  |
|  | 526 | CALCULADORA MARCA SHARP | 19/1/2011 | 2/2/2007 | 3,500.00 | 3,500.00 | 1.00 |  |
|  | 522 | COMPUTADORA | 18/1/2011 | 26/8/2009 | 35,000.00 | 35,000.00 | 1.00 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601154470102 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 21601154470103 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 527 | ESCRITORIO MODULAR LAMINADO DE 28X | 19/1/2011 | 15/4/2009 | 7,000.00 | 6,471.51 | 528.49 |
| 520 | ESTANTE PARA COMPUTADORA CON 1 GAVETA | 18/1/2011 | 8/9/2009 | 2,000.00 | 1,765.91 | 234.09 |
| 521 | ESTANTE PARA COMPUTADORA CON 1 GAVETA | 18/1/2011 | 23/6/2008 | 2,000.00 | 2,000.00 | 1.00 |
| 21601154470434 | IMPRESORA HP 2015 | 21/2/2011 | 21/4/2010 | 32,329.20 | 32,329.20 | 1.00 |
| 528 | MAQUINA DE ESCRIBIR ELECTRICA | 19/1/2011 | 3/4/2009 | 5,000.00 | 4,624.86 | 375.14 |
| 525 | SILLON EJECUTIVO | 19/1/2011 | 12/6/2009 | 6,000.00 | 5,447.26 | 552.74 |
| 21601154450201 | SILLON EJECUTIVO CON BRAZOS COLOR | 2/11/2012 | 16/2/2012 | 4,529.68 | 2,877.28 | 1,652.40 |
| 524 | UPS C-D PB-UPR 500 PRO | 19/1/2011 | 13/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 523 | UPS CD PB 500 pro | 18/1/2011 | 12/5/2009 | 3,500.00 | 3,500.00 | 1.00 |

SubTotal: OFICINA DE ARTESANIA 255,500.00 255,500.00 30.00

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 214 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 215 |  | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 216 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 217 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 218 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 219 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 220 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 221 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 222 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 223 |  | COMPUTADORA COMPLETA ACER/ PANTALLA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 224 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 225 |  | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 226 |  | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 227 |  | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 228 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 229 |  | APARATO TELEFONICO NORSTAR | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 230 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 231 |  | ARCHIVO MODULAR VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 232 |  | COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 233 |  | COMPUTADORA COMPLETA DELL PANTQALL | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 234 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 236 |  | SILLON SEDRETARIAL | 21/6/2010 | 3/3/2008 | 4,200.00 | 4,200.00 | 1.00 |
| 237 |  | ARCHIVO MODULAR EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 238 |  | MESA EN BASE DE METAL NIQUELADO | 21/6/2010 | 3/3/2008 | 4,000.00 | 4,000.00 | 1.00 |
| 239 |  | BUTACAS PARA VISITA NIQUELADA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 240 |  | BUTACAS PARA VISITA EN BASE NIQUILA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | | |  | | |
| **Código Descripción del Bien** | | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | | **RD$.** | | | **RD$.** | **RD$.** |
| 241 BUTACA PARA VISITA EN BASE NIQUELAD | | | 21/6/2010 3/3/2008 2,800.00 | | | 2,800.00 | 1.00 |
| 242 APARATO TELEFONICO | | | 21/6/2010 3/3/2008 3,000.00 | | | 3,000.00 | 1.00 |
| 243 COMPUTADORA COMPLETA HACER | | | 21/6/2010 3/3/2008 32,000.00 | | | 32,000.00 | 1.00 |
| 244 APARATO TELEFONICO MERIDIAN | | | 21/6/2010 3/3/2008 3,000.00 | | | 3,000.00 | 1.00 |
| **SubTotal: OFICINA DE LA DIRECTORA** | | | **181,000.00** | | | **181,000.00** | **20.00** |
| 153 |  | ESCRITORIO EJECUTIVO EN METAL | 17/6/2010 | 3/3/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 154 |  | CREDENZA EN CHIVOL | 17/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 155 |  | SILLON EJECUTIVO | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 156 |  | SOFA PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 157 |  | SOFAS PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 158 |  | SOFAS PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 159 |  | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 160 |  | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 161 |  | APARATO TELEFONICO | 17/6/2010 | 3/3/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 162 |  | MESA EN BASE DE METAL | 17/6/2010 | 3/3/2008 | 4,000.00 | 4,000.00 | 1.00 |
| 163 |  | CREDENZA EN CHIVOL LAMINADA | 17/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 164 |  | MESA CIRCULAR | 17/6/2010 | 3/3/2008 | 4,800.00 | 4,800.00 | 1.00 |
| 165 |  | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 166 |  | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 168 |  | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 169 |  | COMPUTADORA COMPLETA PANTALLA PLAN | 17/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 170 |  | ESTANTE LIBRERO EN CHIVO | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 171 |  | ESTANTE LIBRERO EN VHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 172 |  | ESTANTE LIBRERO EN CHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 235 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| **SubTotal: ORQUESTA REGIONAL DEL CIBAO 15,408.55 10,507.61 4,900.94** | | | | | | | |
| 21606044450901 | MESA MILENIUM TOPE HAYA | | 2/11/2012 | 14/9/2011 | 7,580.87 | 5,169.64 | 2,411.23 |
| 21606014450201 | SILLON EJECUTIVO EN PIEL COLOR NEGR | | 2/11/2012 | 14/9/2011 | 7,827.68 | 5,337.97 | 2,489.71 |
| **SubTotal: PATRIMONIO CULTURAL DE SANTIAGO 66,953.38 54,538.31 12,417.07** | | | | | | | |
| 21601054450703 | ARCHIVO DE 4 GAVETAS COLOR CREMA | | 27/3/2012 | 12/10/2011 | 14,763.32 | 9,948.41 | 4,814.91 |
| 21601054450705 | ARCHIVO DE 5 GAVETAS COLOR CREMA | | 28/3/2012 | 6/8/2011 | 10,096.64 | 6,979.22 | 3,117.42 |
| 2163544203 | BEBEDERO MARCA NEDOCA MODELO: GULR2 | | 26/4/2011 | 28/2/2011 | 5,900.00 | 4,328.45 | 1,571.55 |
| 0129445158 | CILINDRO DE GAS | | 10/3/2011 | 28/2/2011 | 1,790.01 | 1,313.21 | 476.80 |
| 2160132445 | ESTUFA DE MESA MARCA DISCOVERY | | 20/4/2011 | 1/2/2011 | 1,690.00 | 1,253.32 | 436.68 |
| 21601054470401 | IMPRESORA HP DESKJET D2600 | | 30/3/2012 | 18/11/2011 | 6,380.00 | 6,380.00 | 1.00 |
| 2163544202 | NEVERA MARCA NEDOCA MODELO: M9500MD | | 26/4/2011 | 28/2/2011 | 7,500.00 | 5,502.28 | 1,997.72 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | |  | | |
| **Código Descripción del Bien** | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | **RD$.** | | | **RD$.** | **RD$.** |
| 2160144519 TRES CPU INTEL CORE 13450 | | 19/7/2011 30/5/2011 18,833.41 | | | 18,833.41 | 1.00 |
| **SubTotal: PATRIMONIO MONUMENTAL REGIONAL (SANTIAGO)** | | **85,226.72** | | | **85,223.72** | **3.00** |
| 21639014470176 COMPUTADORA COMPLETA DELL 19 | | 21/12/2015 7/5/2015 37,598.36 | | | 37,597.36 | 1.00 |
| 21639014470177 COMPUTADORA COMPLETA DELL 19 | | 21/12/2015 7/5/2015 37,598.36 | | | 37,597.36 | 1.00 |
| 21639014470478 IMPRESORA EPSON L210 | | 11/2/2016 1/6/2015 10,030.00 | | | 10,029.00 | 1.00 |
| **SubTotal: PLAZA DE LA CULTURA** | | **581,387.25** | | | **272,619.61** | **308,755.64** |
| 21627014421101 | 6 ABANICOS KDK | 27/7/2015 | 20/1/2015 | 22,684.32 | 7,750.13 | 14,933.19 |
| 21627014350401 | BICICLETA ARO 26 SCHWINN | 5/11/2015 | 25/11/2015 | 32,745.00 | 16,917.73 | 15,826.27 |
| 21627014350402 | BICICLETA ARO 26 SCHWINN | 7/12/2015 | 25/11/2015 | 32,745.00 | 16,917.73 | 15,826.27 |
| 21627014350403 | BICICLETA ARO 26 SCHWINN | 7/12/2015 | 25/11/2015 | 32,745.00 | 16,917.73 | 15,826.27 |
| 2162744701 | CORTAGRAMA MTD 21¨190CC | 17/3/2011 | 13/1/2010 | 14,512.20 | 12,323.62 | 2,188.58 |
| 2162744702 | CORTAGRAMA MTD 21¨190CC | 18/3/2011 | 13/1/2010 | 14,512.20 | 12,323.62 | 2,188.58 |
| 21627014360104 | ESCALERA FIBRA DE VIDRIO 32 FT. | 15/2/2016 | 7/6/2015 | 37,612.50 | 5,798.44 | 31,813.06 |
| 216274110218 | MAQUINA CORTAGRAMA FS 220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 17,610.60 | 8,798.35 |
| 216274110219 | MAQUINA CORTAGRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 17,610.60 | 8,798.35 |
| 216274110217 | MAQUINA CORTAGRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 17,610.60 | 8,798.35 |
| 21627044410201 | MAQUINA DE PODAR CESPED DE 5HP | 24/11/2014 | 7/11/2014 | 22,633.34 | 8,298.52 | 14,333.82 |
| 21627044410202 | MAQUINA DE PODAR CESPED DE 6.75HP | 24/11/2014 | 7/11/2014 | 41,526.56 | 15,226.04 | 26,299.52 |
| 216274110213 | MAQUINACORTADORA DE GRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 17,610.60 | 8,798.35 |
| 21627014120905 | TALADRO DE MARTILLO 3/4 BLACK DECKE | 15/2/2016 | 14/8/2015 | 21,380.33 | 6,235.64 | 15,143.70 |
| 2162744706 | TRACTOR MTD 42¨ 20 HP | 18/3/2011 | 13/1/2010 | 74,955.00 | 74,955.00 | 1.00 |
| 21627044110227 | TRIMMER AKSI-PRO 15¨ | 23/1/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |
| 21627044110231 | TRIMMER ASKI-PRO | 24/1/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |
| 2162704110228 | TRIMMER ASKI-PRO 15¨ | 24/1/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |
| 21627044110229 | TRIMMER ASKI-PRO 15¨ | 24/1/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |
| 21627044110230 | TRIMMER ASKI-PRO 15¨ | 24/1/2018 | 8/11/2017 | 25,540.00 | 1,702.60 | 23,836.40 |
| **SubTotal: PRENSA** |  |  |  | **72,796.56** | **34,375.21** | **38,419.35** |
| 21601154470101 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601504470102 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| **SubTotal: PRESUPUESTO** |  |  |  | **348,478.54** | **302,883.89** | **45,632.65** |
| 2160114420104 | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 3,093.78 | 34,031.57 |
| 517 | ARCHIVO EN METAL TIPO LEGAL DE 5 GAVETAS | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,976.20 | 323.80 |
| 514 | ARCHIVO EN METAL TIPO ARMARIO DE 5 GAVETAS | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,905.66 | 394.34 |
| 513 | ARCHIVO EN METAL TIPO ARMARIO DE 5 GAVETAS | 18/1/2011 | 1/2/2009 | 4,300.00 | 4,049.08 | 250.92 |
| 515 | ARCHIVO EN METAL TIPO ARMARIO DE 5 GAVETAS | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,905.66 | 394.34 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 516 |  | ARCHIVO EN METAL TIPO ARMARIO DE 5 | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,905.66 | 394.34 |
| 500 |  | ARCHIVO EN METAL VERTICAL DE 8 1/2x | 17/1/2011 | 13/5/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 498 |  | ARCHIVO MODULAR DE 3 GAVETAS | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 495 |  | ARCHIVO MODULAR DE 3 GAVETAS | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 496 |  | ARCHIVO MODULAR DE 3 GAVETAS | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 497 |  | ARCHIVO MODULAR DE 3 GAVETAS | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 511 |  | CALCULADORA | 18/1/2011 | 25/3/2009 | 3,000.00 | 2,775.96 | 224.04 |
| 512 |  | CALCULADORA | 18/1/2011 | 6/3/2009 | 3,000.00 | 2,799.65 | 200.35 |
| 21601144430174 |  | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 669.90 | 2,102.10 |
| 21601144430175 |  | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 669.90 | 2,102.10 |
| 21601144470179 |  | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601144180359 |  | FAX BROTHER 1270 | 22/2/2011 | 8/6/2010 | 9,480.75 | 7,658.95 | 1,821.80 |
| 501 |  | FOTOCOPIADORA | 17/1/2011 | 25/6/2008 | 14,000.00 | 14,000.00 | 1.00 |
| 502 |  | IMPRESORA | 17/1/2011 | 3/7/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 21601144470484 |  | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 21,829.00 | 1.00 |
| 503 |  | MESA CIRCULAR TIPO X DE 47¨ | 17/1/2011 | 6/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 504 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 2/8/2008 | 3,000.00 | 2,975.00 | 25.01 |
| 509 |  | SILLA PARA VISITA BASE DE METAL | 18/1/2011 | 11/1/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 505 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 506 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 507 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 508 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 21601144450203 |  | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 28/5/2012 | 22/3/2012 | 7,493.60 | 4,693.66 | 2,799.94 |
| 0001 |  | SILLON TIPO TECNICO COLOR NEGRO | 13/1/2011 | 2/4/2010 | 3,000.00 | 2,475.01 | 524.99 |
| 529 |  | UPS MARCA APC DE 500 PRO COLOR NEGRO | 4/2/2011 | 12/5/2008 | 1,800.00 | 1,800.00 | 1.00 |
| 510 |  | UPS MARCA APC DE 500 PRO COLOR NEGRO | 18/1/2011 | 6/4/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 499 |  | UPS MARCA CENTRELION DE 500 PRO | 17/1/2011 | 25/6/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 468 |  | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| 469 |  | ARCHIVO EN METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 470 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 471 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 472 |  | COMPUTADORA COMPLETA DELL | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 473 |  | BUTACA PARA VISITA FORRADA EN TELA | 7/7/2010 | 5/2/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 474 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 475 |  | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| 476 |  | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 477 |  | COMPUTADORA COMPLETA DELL CON UP | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 478 |  | CALCULADORA SHARP | 7/7/2010 | 5/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 479 |  | SILLON EJECUTIVO FORRADO EN TELA NE | 7/7/2010 | 5/2/2008 | 3,000.00 | 3,000.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 480 |  | ARCHIVO MODULAR DE 3 GAVETAS | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 481 |  | SILLA PARA VISITA EN TELA NEGRA | 7/7/2010 | 5/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 482 |  | APARATO TELEFONO MARCA PANASONIC | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 483 |  | SILLA ESCRETARIAL FORRADO EN TELA | 7/7/2010 | 5/2/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 484 |  | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 10,000.00 | 1.00 |
| 485 |  | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 10,000.00 | 1.00 |
| 486 |  | ESCRITORIO ENBASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| 487 |  | ESCRITORIO EN BASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| 488 |  | ESDTANTE PARA COMPUTADORA DE 3 NIVE | 7/7/2010 | 5/2/2008 | 4,500.00 | 4,500.00 | 1.00 |
| 489 |  | APARATO TELEFONICO NORSTAR | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 490 |  | COMPUTADORA COMPLETA DELL Y CPU | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 492 |  | IMPRESORA HP LASERJET | 7/7/2010 | 5/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 493 |  | ARCHIVO MODULAR EN METAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,300.00 | 1.00 |
| **SubTotal: PROGRAMA CORAL CUENTA Y TOCA** | | |  |  | **18,124.80** | **4,379.92** | **13,743.88** |
| 216024450701 ARCHIVO EN METAL 4 GAVETAS | | | 3/6/2016 | 30/1/2016 | 18,124.80 | 4,379.92 | 13,743.88 |
| **SubTotal: PROTOCOLO Y EVENTOS 331,460.00 241,819.10 89,639.90** | | | | | | | |
| 21601274444204 | | (6) PLASMA DE 40PULGS. MARCA LCD S | 30/8/2013 | 28/5/2013 | 229,980.00 | 229,980.00 | 1.00 |
| 21601274691201 | | PODIUM EN PLASTICO ACRILICO TRASNPA | 8/5/2017 | 24/4/2017 | 50,740.00 | 5,919.55 | 44,819.45 |
| 216012774691203 | | PODIUM EN PLASTICO ACRILICO TRASNPA | 8/5/2017 | 24/4/2017 | 50,740.00 | 5,919.55 | 44,819.45 |
| **SubTotal: PROYECTOS CULTURALES 457,410.88 386,302.55 71,129.33** | | | | | | | |
| 21601334470135 |  | COMPUTADORA MARCA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 31,729.20 | 1.00 |
| 21601334470136 |  | COMPUTADORA MARCA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 31,729.20 | 1.00 |
| 21601334470137 |  | COMPUTADORA MARCA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 31,729.20 | 1.00 |
| 21601334470138 |  | COMPUTADORA MARCA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 31,729.20 | 1.00 |
| 21601524470135 |  | COMPUTADORA HP PRODESK-400 | 12/10/2017 | 7/10/2017 | 39,598.44 | 9,899.36 | 29,698.08 |
| 21601304470181 |  | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601334471039 |  | DISCO DURO EXTERNO WESTERN DIGITAL | 27/11/2014 | 11/11/2014 | 4,481.64 | 4,480.64 | 1.00 |
| 21601334471040 |  | DISCO DURO EXTERNO WESTERN DIGITAL | 27/11/2014 | 11/11/2014 | 4,481.64 | 4,480.64 | 1.00 |
| 21601304470471 |  | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 21,829.00 | 1.00 |
| 21601304470180 |  | MONITOR FLAT DELL 19 | 16/12/2015 | 7/5/2015 | 5,196.52 | 5,195.52 | 1.00 |
| 21601524470336 |  | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 13,799.75 | 41,399.25 |
| 183 |  | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 184 |  | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 185 |  | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 186 |  | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 187 |  | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 188 |  | CREDENZA EN CHIVOL | 18/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 189 |  | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 190 |  | IMPRESORA HP DESKJET | 18/6/2010 | 3/3/2008 | 2,000.00 | 2,000.00 | 1.00 |
| 191 |  | COMPUTADORA COMPLETA DELL PANTALLL | 18/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 192 |  | FAX SHARP UX EL 2630 G11 | 18/6/2010 | 3/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 193 |  | UPS OMGA | 18/6/2010 | 3/3/2008 | 2,000.00 | 2,000.00 | 1.00 |
| 194 |  | CALCULADORA SHARP EL2630 G11 | 18/6/2010 | 3/3/2008 | 2,000.00 | 2,000.00 | 1.00 |
| 195 |  | SILLA PARA VISITA | 18/6/2010 | 3/3/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 196 |  | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 197 |  | SILLON SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 198 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 199 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,800.00 | 1.00 |
| 200 |  | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,000.00 | 4,000.00 | 1.00 |
| 201 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 202 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 203 |  | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 204 |  | IMPRESORA HP DESKJET | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,300.00 | 1.00 |
| 205 |  | COMPUTADORA COMPLETA DELL | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |

SubTotal: RECURSOS HUMANOS 450,717.29 238,232.21 212,482.08

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 216184421182 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 2,406.40 | 1,110.72 |
| 216184421183 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 2,406.40 | 1,110.72 |
| 21601184421102 | ABANICO DE PISO | 22/4/2014 | 10/3/2014 | 1,852.60 | 802.36 | 1,049.24 |
| 216010184420102 | ACONDICIONADOR DE AIRE | 27/7/2017 | 29/12/2016 | 38,940.00 | 5,840.85 | 33,098.15 |
| 21601184420102 | ACONDICIONADOR DE AIRE AIRMAX | 3/3/2017 | 23/12/2016 | 59,500.00 | 8,924.85 | 50,574.15 |
| 21601184470109 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601184470102 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21601424420101 | CONSOLA AMERIBEST | 28/5/2012 | 8/2/2012 | 15,955.00 | 10,223.92 | 5,731.08 |
| 21601184470115 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601184470103 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21601184470111 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601184180301 | FAX MARCA BROTHER | 13/11/2012 | 14/11/2011 | 7,910.40 | 7,910.40 | 1.00 |
| 216011844704165 | IMPRESORA DE CARNET | 17/1/2018 | 19/6/2017 | 69,915.00 | 23,304.67 | 46,609.33 |
| 21601184470402 | IMPRESORA DE CARNETSA DOS CARA | 13/9/2017 | 27/7/2017 | 31,087.10 | 2,849.56 | 28,236.54 |
| 21644717 | IMPRESORA HEWLETT PACKARD 6000 | 20/7/2011 | 23/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 21601184420801 | MICROONDAS | 6/11/2012 | 28/2/2012 | 9,725.78 | 6,163.58 | 3,562.20 |
| 216011844701157 | MONITOR FLAT DELL 19' | 17/12/2015 | 7/5/2015 | 5,196.52 | 5,195.52 | 1.00 |
| 2160144715 | SCANNER HP G2410 | 20/7/2011 | 23/5/2011 | 3,625.00 | 3,625.00 | 1.00 |
| 21601184470101 | TABLE IPAD 2 DE 32GB COLOR BLANCA | 2/12/2013 | 12/9/2013 | 35,000.00 | 35,000.00 | 1.00 |

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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 21601184490206 TRITURADORA DE PAPEL | 14/10/2014 28/10/2013 5,693.50 | 2,656.50 | 3,036.00 |  |
| 216011844702153 UPS APC 550 WATTS | 10/2/2016 27/8/2015 4,575.50 | 4,320.36 | 254.14 |  |
| **SubTotal: RELACIONES INTERNACIONALES** | **50,057.81** | **29,578.06** | **20,479.75** |  |
| 21601234421301 CAFETERA ELECTRICA | 28/8/2014 22/4/2014 2,719.20 | 1,132.58 | 1,585.62 |  |
| 21601244470101 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 16,903.48 | 18,892.13 |  |
| 21601234470502 DISCO DURO EXTRAIBLE | 28/5/2012 30/8/2011 5,771.00 | 5,771.00 | 1.00 |  |
| 21601234470501 DISCO DURO EXTRAIBLE 500G LG | 23/5/2012 30/8/2011 5,771.00 | 5,771.00 | 1.00 |  |
| **SubTotal: SALA DE ARTE RAMON OVIEDO** | **100,200.00** | **100,200.00** | **7.00** |  |
| 337 ESCRITORIO EN METAL | 23/6/2010 9/8/2007 6,000.00 | 6,000.00 | 1.00 |  |
| 338 SILLA SECRETARIAL | 23/6/2010 9/8/2007 2,600.00 | 2,600.00 | 1.00 |  |
| 339 SILLA SECRETARIAL | 23/6/2010 9/8/2007 2,500.00 | 2,500.00 | 1.00 |  |
| 340 ESTANTE PARA COMPUTADORA | 23/6/2010 9/8/2007 2,100.00 | 2,100.00 | 1.00 |  |
| 341 IMPRESORA HP DESKJET | 23/6/2010 9/8/2007 1,700.00 | 1,700.00 | 1.00 |  |
| 342 COMPUTADORA COMPLETA DELL | 23/6/2010 9/8/2007 81,000.00 | 81,000.00 | 1.00 |  |
| 343 ARCHIVO MODULAR EN CHIVOL | 23/6/2010 9/8/2007 4,300.00 | 4,300.00 | 1.00 |  |
| **SubTotal: SALON DE CONFERENCIA** | **138,150.00** | **113,369.87** | **24,791.13** |  |
| 21601324420101 CONSOLA DE PISO 60,000BTU | 30/1/2018 22/3/2017 28,320.00 | 3,539.87 | 24,779.13 |  |
| 21601484420406 PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 28/5/2013 38,330.00 | 38,330.00 | 1.00 |  |
| 245 CREDNZA EN CHIVOL | 21/6/2010 3/3/2008 9,000.00 | 9,000.00 | 1.00 |  |
| 246 MESA PARA CONFERENCIA EN BASE DE ME | 21/6/2010 3/3/2008 9,000.00 | 9,000.00 | 1.00 |  |
| 247 MESA DE CONFERENCIA EN BASE DE META | 21/6/2010 3/3/2008 9,000.00 | 9,000.00 | 1.00 |  |
| 248 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 249 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 250 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 251 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 252 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 2153 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 254 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 336 APARATO TELEFONICO | 23/6/2010 9/8/2007 2,500.00 | 2,500.00 | 1.00 |  |
| **SubTotal: SECRETARIA DIRECTORA** | **76,100.00** | **76,100.00** | **10.00** |  |
| 173 ESCRITORIO EN BASE DE METAL | 17/6/2010 3/3/2008 9,000.00 | 9,000.00 | 1.00 |  |
| 174 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 175 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 176 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 6,000.00 | 1.00 |  |
| 177 ARCHIVO VERTICAL | 18/6/2010 3/3/2008 7,000.00 | 7,000.00 | 1.00 |  |
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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
|  | **Reporte General de Activos** |  |  |  |  |
|  | **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** |  |  |  |  |
|  | **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |  |
|  | 178 ARCHIVO VERTICAL | 18/6/2010 3/3/2008 4,300.00 | 4,300.00 | 1.00 |  |
|  | 179 APARATO TELEFONO NORTEL | 18/6/2010 3/3/2008 2,200.00 | 2,200.00 | 1.00 |  |
|  | 180 IMPRESORA HP DESKJET | 18/6/2010 3/3/2008 2,000.00 | 2,000.00 | 1.00 |  |
|  | 181 UPS APC BACK | 18/6/2010 3/3/2008 1,600.00 | 1,600.00 | 1.00 |  |
|  | 182 COMPUTADORA COMPLETA DELL PANTALLA | 18/6/2010 3/3/2008 32,000.00 | 32,000.00 | 1.00 |  |
|  | **SubTotal: SEGURIDAD MILITAR** | **165,319.91** | **101,824.49** | **63,494.42** |  |
|  | 2164344224 ABANICO DE PEDESTAL MODELO: US-1605 | 18/3/2011 25/10/2010 2,001.00 | 1,535.42 | 465.58 |  |
|  | 21601324210103 CAMARA INTERIOR PARA MONITOREO | 6/10/2014 1/7/2014 69,979.99 | 55,983.19 | 13,995.80 |  |
|  | 21601434420101 COMPRESOR 5 TONELADAS MARCA TECUMS | 24/8/2017 11/7/2017 46,189.04 | 4,618.80 | 41,569.24 |  |
|  | 216014470101 COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 7/11/2011 19,400.00 | 19,400.00 | 1.00 |  |
|  | 21601434470401 IMPRESORA HP LASERJET M127PN | 26/7/2016 24/5/2016 16,461.00 | 11,430.56 | 5,029.45 |  |
|  | 21601434450201 SILLON EJECUTIVO CON BRAZOS COLOR N | 2/11/2012 16/2/2012 4,529.68 | 2,877.28 | 1,652.40 |  |
|  | 216014470102 UPS 500W MARCA CDP COLOR NEGRO | 17/4/2012 6/9/2011 2,459.20 | 1,679.24 | 779.96 |  |
|  | 105 ARCHIVO MODULAR | 15/6/2010 5/4/2008 4,300.00 | 4,300.00 | 1.00 |  |
|  | **SubTotal: SERVICIOS GENERALES** | **310,014.42** | **172,065.15** | **137,947.27** |  |
|  | 21601384691201 (6) MEGAFONOS | 28/5/2012 15/2/2012 38,888.00 | 38,888.00 | 1.00 |  |
|  | 21601384421101 4 ABANICOS DE PEDESTAL DAIWA | 29/7/2015 11/2/2015 11,946.32 | 4,081.32 | 7,864.00 |  |
|  | 21601384421143 ABANICO DE PEDESTAL COLOR NEGRO | 22/2/2011 21/4/2010 4,628.40 | 3,784.10 | 844.30 |  |
|  | 21601384420177 ACONDICIONADOR DE AIRE MARCA LENNOX | 14/4/2016 18/3/2016 69,800.00 | 15,704.77 | 54,094.23 |  |
|  | 21601384180164 APARATO TELEFÓNICO | 14/1/2015 20/2/2014 9,881.97 | 9,880.97 | 1.00 |  |
|  | 21601384420210 BEBEDERO DE 2 TEMPERATURAS | 6/10/2014 5/3/2014 8,841.15 | 3,830.73 | 5,009.42 |  |
|  | 21601384470105 COMPUTADORA CLONADA | 12/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |  |
|  | 21601074470128 COMPUTADORA COMPLETA INTEL CELERON | 15/12/2011 7/11/2011 19,400.02 | 19,400.02 | 1.00 |  |
|  | 21601384470101 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 16,903.48 | 18,892.13 |  |
|  | 21601384350477 GRUAS PLEGABLE DE 1 TON. | 17/1/2018 13/9/2017 42,735.00 | 1,780.58 | 40,953.42 |  |
|  | 21601384470402 IMPRESORA HP OFICEJET 4500 ALL | 30/3/2012 18/11/2011 4,060.00 | 4,060.00 | 1.00 |  |
|  | 2160144520 MAQUINA PODADORA DE (GASOLINA) | 19/7/2011 17/6/2011 25,520.00 | 17,908.00 | 7,612.00 |  |
|  | 2163844545 SILLON SEMI EJECUTIVO EN PIEL COLOR | 17/3/2011 8/3/2011 6,653.53 | 4,875.82 | 1,777.71 |  |
|  | 2160138443 SUMADORA DE (12 DIGITOS) | 20/4/2011 18/1/2011 2,494.00 | 1,853.08 | 640.92 |  |
|  | 21601384470277 UPS APC 550 WATTS | 10/2/2016 27/8/2015 4,575.50 | 4,320.36 | 254.14 |  |
|  | **SubTotal: SISTEMA NACIONAL DE TEATRO** | **4,248.00** | **4,247.00** | **1.00** |  |
|  | 21602034470401 IMPRESORA MARCA DESKJET 2645 | 1/9/2014 11/6/2014 4,248.00 | 4,247.00 | 1.00 |  |
|  | **SubTotal: SOPORTE TECNICO** | **72,305.90** | **60,359.47** | **11,944.43** |  |
|  | 21601364421101 3 ABANICOS DE PEDESTAL KDK | 29/7/2015 11/2/2015 8,959.74 | 3,060.90 | 5,897.84 |  |
|  | 21601614470114 DISCO DURO EXTERNO 4 TERABYTE | 6/10/2014 21/8/2014 9,654.00 | 9,653.00 | 1.00 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601364470104 | LAPTOP MARCA DELL ARSENAL | 29/5/2012 | 3/2/2012 | 31,600.00 | 31,600.00 | 1.00 |
| 21601364210201 | PANTALLA PARA PROYECTOR CON TRIPODE | 29/5/2012 | 9/2/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21601364210203 | PROYECTOR EPSON 3600 | 29/6/2017 | 9/5/2017 | 2,396.22 | 558.88 | 1,836.34 |
| 21601364210202 | PROYECTOR EPSON 3600 | 29/6/2017 | 9/5/2017 | 2,396.22 | 558.88 | 1,836.34 |
| 21601364240201 | ROTAFOLIO DE ALUMINIO 28 X 48¨ | 29/5/2012 | 3/2/2012 | 3,828.00 | 3,828.00 | 1.00 |
| 216013644702103 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 21601064470203 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |

SubTotal: SUB-DIRECCION FINACIERA 52,000.00 52,000.00 6.00

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 140 |  | SILLON SECRETARIAL | 17/6/2010 | 8/4/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 146 |  | COMPUTADORA COMPLETA DELL | 17/6/2010 | 6/2/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 418 |  | ESCRITORIO MODULAR LAMINADO | 25/6/2010 | 7/5/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 419 |  | SILLON SECRETARIAL TIPO TECNICO | 25/6/2010 | 7/5/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 420 |  | SILLA PARA VISITA | 25/6/2010 | 7/5/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 421 |  | APARATO TELEFONICO NORSTAR | 25/6/2010 | 7/5/2007 | 2,300.00 | 2,300.00 | 1.00 |

SubTotal: SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO) 332,799.05 322,229.69 10,607.36

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601074470102 |  | COMPUTADORA DELL OPTIPLEX D990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 21601054470103 |  | DISCO DURO EXTERNO WESTERN DIG. | 12/11/2012 | 10/4/2012 | 6,600.01 | 6,600.01 | 1.00 |
| 21606014450901 |  | MESA DE TRABAJO 28 X 60 TOPE HAYA B | 29/3/2012 | 14/9/2011 | 7,580.87 | 5,169.64 | 2,411.23 |
| 2160144524 |  | MESA PARA COMPUTADORA EN CAOBA 18X3 | 20/7/2011 | 13/4/2011 | 9,064.01 | 6,561.44 | 2,502.57 |
| 21601074420403 |  | PLASMA DE 40 PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 | 1.00 |
| 21606014450202 |  | SILLON EJECUTIVO EN PIEL COLOR MARR | 29/3/2012 | 14/9/2011 | 7,827.68 | 5,337.97 | 2,489.71 |
| 2160144575 |  | SILLON EJECUTIVO EN PIEL COLOR NEGR | 17/3/2011 | 8/3/2011 | 7,690.80 | 5,635.97 | 2,054.83 |
| 21601074450201 |  | SILLON SEMI EJECUTIVO EN TELA COLOR | 2/11/2012 | 16/10/2011 | 3,352.40 | 2,241.38 | 1,111.02 |
| 301 |  | TELEFONO CONVENCIONAL | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 302 |  | APARATO TELEFONICO | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 303 |  | NEVERA DE BOTELLON | 22/6/2010 | 6/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 304 |  | ESCRITORIO TIPO L | 22/6/2010 | 8/4/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 305 |  | ARCHIVO MODULAR EN METAL | 22/6/2010 | 8/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 306 |  | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 307 |  | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 308 |  | SILLON SEMI-EJECUTIVO | 23/6/2010 | 8/4/2007 | 4,100.00 | 4,100.00 | 1.00 |
| 309 |  | MESA PARA VISITA OVALADA | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 310 |  | SOFA PARA VISITA ACOLCHADO | 23/6/2010 | 16/4/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 311 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 312 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 313 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 314 |  | SILLON SEMI-EJECUTIVO | 23/6/2010 | 16/4/2007 | 4,200.00 | 4,200.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 315 |  | ESCRITORIO TIPO L | 23/6/2010 | 8/4/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 316 |  | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 317 |  | APARATO TELEFONICO | 23/6/2010 | 8/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 318 |  | MAQUINA PARA ENCUADERNAR | 23/6/2010 | 16/3/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 319 |  | GUILLOTINA MANUAL | 23/6/2010 | 16/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 320 |  | ARCHIVO EN METAL | 23/6/2010 | 16/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 321 |  | ESTANTE EN MADERA LAMINADA | 23/6/2010 | 16/3/2007 | 800.00 | 800.00 | 1.00 |
| 322 |  | MESA DE CENTRO OVALADA | 23/6/2010 | 6/7/2007 | 3,800.00 | 3,800.00 | 1.00 |
| 323 |  | MESA LAMINADA | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 324 |  | ESCRITORIO TIPO L | 23/6/2010 | 8/7/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 325 |  | FAX SHARP UX | 23/6/2010 | 8/7/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 326 |  | IMPRESORA HP DESKJET | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 327 |  | APARATO TELEFONICO | 23/6/2010 | 8/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 328 |  | ARCHIVO EN METAL MODULAR | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 329 |  | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 330 |  | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 331 |  | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 332 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 333 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 334 |  | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 335 |  | ARCHIVO MODULAR NEN METAL | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| **SubTotal: TEATRO ORQUESTAL (BELLAS ARTES) 36,482.56 18,856.46 17,623.10** | | | | | | | |
| 21602104420201 | | CAFETERA ELECTRICA | 23/4/2014 | 10/3/2014 | 2,719.20 | 1,177.88 | 1,540.32 |
| 216002014422001 | | LAVADORA Y SECADORA DE 26 LIBRAS | 23/4/2014 | 10/3/2014 | 26,727.00 | 11,581.26 | 15,144.74 |
| 21602104420701 | | MINICOMPONENTE | 22/4/2014 | 10/3/2014 | 7,036.36 | 6,097.31 | 938.05 |
| **SubTotal: TEATRO RODANTE** | | **(DIREC. GRAL. DE BELLAS ARTES)** |  |  | **90,976.09** | **70,459.76** | **20,518.33** |
| 2161046951 | | (30) SILLAS PLASTICAS SIN BRAZOS | 16/3/2011 | 9/2/2011 | 11,700.11 | 8,667.67 | 3,032.44 |
| 2161044241 | | ABANICO KDK DE TECHO MOD. B56X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,518.81 | 881.24 |
| 2161044240 | | ABANICO KDK DE TECHO MOD. B58X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,518.81 | 881.24 |
| 2161044220 | | APARATO DE VAPOR QUITA ARRUGAS | 26/4/2011 | 8/2/2011 | 9,860.00 | 7,305.47 | 2,554.53 |
| 2161044253 | | BEBEDERO NEDOCA MOD. BNHC16 | 16/3/2011 | 9/2/2011 | 6,899.97 | 5,111.63 | 1,788.34 |
| 2161044243 | | CAFETERA ELECTRICA OSTER | 16/3/2011 | 9/2/2011 | 2,200.01 | 1,629.80 | 570.21 |
| 2161044246 | | DVD SAMSUNG MODELO 350 SERIE: E5AD6 | 16/3/2011 | 9/2/2011 | 2,890.00 | 2,890.00 | 1.00 |
| 2161044244 | | LAVADORA FIGIDAIRE MOD. 1161 SERIE: | 16/3/2011 | 9/2/2011 | 10,800.01 | 8,000.86 | 2,799.15 |
| 2160244509 | | MESA DE CONFERENCIA DE 4 A 6 SILLAS | 16/3/2011 | 7/2/2011 | 10,811.49 | 8,011.54 | 2,799.95 |
| 2160244502 | | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 | 868.20 |
| 2160244535 | | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 | 868.20 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros** | | | | | | | |
|  |  |  |  |  | **RD$.** | **RD$. RD$.** | |
| 2161044536 |  | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 868.20 | |
| 2161044537 |  | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 868.20 | |
| 2161044538 |  | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 868.20 | |
| 2161044539 |  | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,484.20 868.20 | |
| 2161044245 |  | TELEVISOR MARCA SAMSUNG MOD. 21B50 | 16/3/2011 | 9/2/2011 | 8,900.00 | 8,900.00 1.00 | |
| **SubTotal: TESORERIA** | |  |  |  | **53,351.35** | **6,248.45** | **47,100.90** |
| 21601174420105 | | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 3,093.78 | 34,031.57 |
| 21601014470111 | | IMPRESORA MULTIFUNSION HP | 5/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| **SubTotal: TRANSPORTACION** | |  |  |  | **19,452,889.60** | **10,674,292.32** | **8,778,586.28** |
| 21601404310556 | | AUTOBUS MARCA HYUNDAI | 18/1/2018 | 15/9/2017 | 3,407,999.80 | 567,999.80 | 2,839,999.00 |
| 21601404310557 | | AUTOBUS MARCA HYUNDAI CONTRY | 18/1/2018 | 15/9/2017 | 3,407,999.80 | 567,999.80 | 2,839,999.00 |
| 21601404310452 | | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 31/8/2015 | 1,178,060.00 | 667,566.76 | 510,492.24 |
| 21601404310453 | | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 667,566.76 | 510,492.24 |
| 21601404310454 | | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 667,566.76 | 510,492.24 |
| 21601404310455 | | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 667,566.76 | 510,492.24 |
| 21601404310302 | | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,336,009.13 | 205,539.87 |
| 21601404310303 | | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,336,009.13 | 205,539.87 |
| 21601404310304 | | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,336,009.13 | 205,539.87 |
| 21601404310501 | | MINIBUS MARCA JINBEI COLOR GRIS | 9/10/2014 | 8/3/2014 | 1,650,000.00 | 1,429,999.13 | 219,999.87 |
| 21601404310502 | | MINIBUS MARCA JINBEI COLOR GRIS | 9/10/2014 | 8/3/2014 | 1,650,000.00 | 1,429,999.13 | 219,999.87 |
| **SubTotal: UNIDAD RECEPCION Y SALA DE ESPERA 354,640.82 232,780.24 121,857.58** | | | | | | | |
| 21601454691401 | (2) TABURETES SIN BRAZOS | | 27/6/2013 | 24/11/2012 | 7,814.57 | 4,370.94 | 3,443.63 |
| 216014691201 | BUZON DE ACRILICO | | 3/3/2017 | 27/7/2016 | 11,210.00 | 2,148.39 | 9,060.61 |
| 21601454420402 | PLASMA DE 40 PULGS. MARCA SONY | | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 | 1.00 |
| 216014691202 | PODIUM ACRILICO | | 3/3/2017 | 27/7/2016 | 64,900.00 | 24,877.95 | 40,021.05 |
| 21614546977 | PODIUM EN PLASTICO ACRILICO | | 23/2/2017 | 27/7/2016 | 64,900.00 | 12,438.98 | 52,460.03 |
| 21601454690876 | PODIUM EN PLASTICO ACRILICO TRASNPA | | 23/2/2017 | 27/7/2016 | 11,210.00 | 2,148.39 | 9,060.61 |
| 21601454410401 | RELOJ CONTROL DE ASISTENCIA | | 2/12/2013 | 1/10/2013 | 156,276.25 | 148,465.59 | 7,810.66 |
| **SubTotal: VICEMINISTERIO DE CREATIVIDAD Y PARTICIPACION POPU 1,144,916.43 917,888.97 227,039.46** | | | | | | | |
| 21601054450707 | (2)ARCHIVOS DE 4 GAVETAS COLOR GRTI | | 12/4/2018 | 22/1/2018 | 16,007.88 | 0.0000 | 16,007.88 |
| 21601064450401 | (4) SILLON SEMIEJECUTIVO COLOR MARR | | 12/4/2018 | 22/1/2018 | 34,374.82 | 0.0000 | 34,374.82 |
| 21601534420201 | 2 BEBEDEROS | | 29/7/2015 | 16/2/2015 | 14,985.00 | 4,994.66 | 9,989.34 |
| 21601114421102 | ABANICO DE PEDESTAL HAMILTON | | 7/12/2015 | 26/11/2015 | 6,327.75 | 1,634.41 | 4,692.34 |
| 21601074420102 | ACONDICIOANDOR DE AIRE MARCA CARRIE | | 14/4/2016 | 18/3/2016 | 81,420.00 | 18,319.27 | 63,099.73 |
| 21601074180184 | APARATO TELEFÓNICO | | 14/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601054450732 |  | ARCHIVO DE 4 GAVETAS 8 1/2 X13 | 22/2/2011 | 24/6/2010 | 25,740.00 | 20,610.30 | 5,129.70 |
| 21601054450701 |  | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 9,948.41 | 4,814.91 |
| 21601054450702 |  | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 9,948.41 | 4,814.91 |
| 21601064450702 |  | ARCHIVO DE METAL DE 3 GAVETAS | 12/4/2018 | 22/1/2018 | 6,317.91 | 0.0000 | 6,317.91 |
| 21601074420201 |  | BEBEDERO NEDOCA | 12/11/2012 | 6/5/2011 | 7,740.00 | 5,544.43 | 2,195.57 |
| 21601074470103 |  | COMPUTADORA PORTATI MARCA MACBOOK | 29/4/2014 | 13/3/2014 | 226,971.53 | 226,970.53 | 1.00 |
| 21601054470108 |  | COMPUTADORA PORTATIL LAPTO | 22/4/2014 | 10/2/2014 | 52,038.00 | 52,037.00 | 1.00 |
| 21601074470105 |  | COMPUTADORA PORTATIL MARCA MACBOOK | 29/4/2014 | 13/3/2014 | 226,971.53 | 226,970.53 | 1.00 |
| 21601074470199 |  | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601074470108 |  | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 2160114470101 |  | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 16,903.48 | 18,892.13 |
| 21601074471097 |  | DISCO DURO EXTERNO | 13/4/2015 | 22/1/2015 | 10,800.00 | 10,799.00 | 1.00 |
| 21601074471098 |  | DISCO DURO EXTERNO | 13/4/2015 | 22/1/2015 | 10,800.00 | 10,799.00 | 1.00 |
| 21601044420203 |  | ESTUFA ELECTRICA | 23/4/2014 | 28/2/2014 | 1,136.34 | 491.98 | 643.36 |
| 21601114470402 |  | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 10,029.00 | 1.00 |
| 2160144729 |  | IMPRESORA HEWLETT PACKARD 6000 | 20/7/2011 | 23/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 21601074470336 |  | IMPRESORA HEWLETT PACKARD P1005 | 22/2/2011 | 25/3/2010 | 4,500.00 | 4,500.00 | 1.00 |
| 21601074470361 |  | IMPRESORA HP M2727NF MULTIFUNSION | 22/2/2011 | 25/3/2010 | 30,500.00 | 30,500.00 | 1.00 |
| 21601074470358 |  | IMPRESORA HP M2727NF MULTIFUNTION S | 22/2/2011 | 25/3/2010 | 30,500.00 | 30,500.00 | 1.00 |
| 21601014470126 |  | IMPRESORA HP MUTIFUNSION | 2/2/2018 | 11/12/2017 | 16,225.00 | 3,154.67 | 13,069.33 |
| 21601064450901 |  | MESA DE CENTRO EN CRISTAL Y METAL | 12/4/2018 | 22/1/2018 | 6,496.43 | 0.0000 | 6,496.43 |
| 216534420202 |  | NEVERA EJECUTIVA AVANTI 3.3 | 29/7/2015 | 11/2/2015 | 9,322.00 | 3,184.68 | 6,136.33 |
| 21601054210210 |  | PROYECTOR MULTIMEDIA (DATA SHOW) | 22/4/2014 | 10/2/2014 | 32,910.20 | 29,069.79 | 3,839.41 |
| 21601074450203 |  | SILLON SEMIEJECUTIVO EN TELA COLOR | 29/3/2012 | 16/12/2011 | 3,352.40 | 2,185.64 | 1,166.76 |
| 21601074450303 |  | SILLON TECNICO CON BRAZOS | 27/6/2013 | 30/1/2013 | 3,560.36 | 1,929.13 | 1,631.23 |
| 21601074420401 |  | TELEVISOR LG MOD. 21SAZRL | 12/11/2012 | 26/7/2011 | 9,800.00 | 9,800.00 | 1.00 |
| 21601114470202 |  | UPS APC 550 WATTS | 17/9/2015 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 21601074470206 |  | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 21601074470201 |  | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 281 |  | CREDENZA EJECUTIIVO | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 282 |  | ESCRITORIO EJECUTIVO EN CAOBA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 283 |  | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 9/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 284 |  | TELEFONO INALAMBRICO | 22/6/2010 | 9/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 285 |  | ESTANTE EN CAOBA PARA LIBROS | 22/6/2010 | 9/3/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 286 |  | "TELEVISION DE 14 "" AKAT" | 22/6/2010 | 9/3/2007 | 7,300.00 | 7,300.00 | 1.00 |
| 287 |  | VHS PANASONIC 4 HEAD | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 288 |  | ESCRITORIO MODULAR LAMINADA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 289 |  | DVD COBY VIDEO | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 290 |  | IMPRESORA CANON | 22/6/2010 | 9/3/2007 | 1,500.00 | 1,500.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 291 |  | SILLA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 293 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 294 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 295 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 296 |  | MAQUINA CALCULADORA SHARP | 22/6/2010 | 9/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 297 |  | ARCHIVO MODULAR | 22/6/2010 | 9/6/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 298 |  | SILLON PARA VISITA | 22/6/2010 | 9/6/2007 | 6,200.00 | 6,200.00 | 1.00 |
| 299 |  | COMPUTADORA COMPLETA DELL | 22/6/2010 | 9/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 300 |  | IMPRESORA LAZMAR | 22/6/2010 | 9/6/2007 | 1,600.00 | 1,600.00 | 1.00 |

SubTotal: VICEMINISTERIO DE INDUSTRIAS CULTURALES 130,317.00 129,458.66 859.34

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2160104421301 | CAFETERA ELECTRICA | 23/4/2014 | 28/3/2014 | 1,486.80 | 631.46 | 854.34 |
| 21601034470149 | COMPUTADORA COMPLETA DELL 19" | 21/12/2015 | 7/5/2015 | 37,598.36 | 37,597.36 | 1.00 |
| 21601034470150 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 32,400.84 | 1.00 |
| 21601254470402 | IMPRESORA HP OFFIJET 6000 | 12/11/2012 | 15/6/2012 | 4,500.00 | 4,500.00 | 1.00 |
| 21601044470401 | IMPRESORA MARCA HP 8600 | 1/9/2014 | 2/5/2014 | 16,000.00 | 15,999.00 | 1.00 |
| 21601254420405 | PLASMA DE 40 PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 38,330.00 | 1.00 |

SubTotal: VICEMINISTERIO DE PATRIMONIO CULTURAL 2,828,879.73 1,647,575.84 1,181,293.89

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601054450308 | (2) SILLAS ERGONOMICAS COLOR NEGRA | 12/4/2018 | 22/1/2018 | 28,505.26 | 0.0000 | 28,505.26 |
| 21601054450206 | (3)SILLONES EJECUTIVOS COLOR NEGRO | 12/4/2018 | 22/1/2018 | 28,435.05 | 0.0000 | 28,435.05 |
| 216010541801158 | APARATO TELEFÓNICO | 14/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 216010541801157 | APARATO TELEFÓNICO | 13/1/2015 | 19/3/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 21601054450706 | ARCHIVO DE 3 GAVETAS COLOR GRIS | 12/4/2018 | 22/1/2018 | 6,317.91 | 0.0000 | 6,317.91 |
| 21601404310456 | AUTOMOVIL TOYOTA CAMRY | 21/9/2016 | 28/8/2015 | 2,220,190.00 | 1,258,107.10 | 962,081.90 |
| 21601054420210 | BEBEDERO DE 2 TEMPERATURAS | 14/10/2014 | 10/5/2014 | 8,841.15 | 3,683.40 | 5,156.76 |
| 21601054210101 | CAMARA D7000 BODYSRL DIGITAL AFS DX | 29/4/2014 | 24/2/2014 | 174,404.38 | 151,149.60 | 23,253.78 |
| 21601054470101 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601054470102 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601074470208 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 17,187.60 | 19,209.68 |
| 21601054471048 | DISCO DURO EXTERNO 1TB 3.0 USB | 1/12/2014 | 2/5/2014 | 5,000.12 | 4,999.12 | 1.00 |
| 216010544704202 | IMPRESORA HP LASSER COLOR | 25/1/2018 | 21/11/2017 | 36,097.38 | 7,018.74 | 29,077.64 |
| 216010544704203 | IMPRESORA HP LASSER COLOR | 25/1/2018 | 21/11/2017 | 36,097.38 | 7,018.74 | 29,077.64 |
| 21601054470104 | IPAD 4 DE 64GB COLOR NEGRO | 2/7/2013 | 30/4/2013 | 47,413.58 | 47,413.58 | 1.00 |
| 21601054470106 | LAPTO MACBOOK PRO 13PULGS. | 1/7/2013 | 30/4/2013 | 86,790.00 | 86,790.00 | 1.00 |
| 21601694420201 | NEVERA EJECUTIVA DE 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 5,191.58 | 7,268.22 |
| 216010544702197 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 4,320.36 | 254.14 |
| 21601054470201 | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |
| 216014470207 | UPS MARCA FORZA | 22/6/2017 | 9/5/2017 | 2,396.22 | 279.44 | 2,115.78 |

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|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 30/6/2018 Fecha Adquisición: 1/1/2007 - 30/6/2018** | |  | | |
| **Código Descripción del Bien** | | **Fecha Reg. Fecha Adq. Valor Bien.** | | | **Deprec. Acum.** | **Valor Libros** |
|  | | **RD$.** | | | **RD$.** | **RD$.** |
| **SubTotal: VICEMINISTERIO DESCENTRALIZACION Y COORDINACION TE** | | **368,751.20** | | | **195,183.46** | **173,560.74** |
| 21601674421202 | ACORDEON12B/3SW | 12/10/2017 | 15/8/2017 | 52,978.46 | 4,856.27 | 48,121.19 |
| 21601674420203 | BEBEDERO | 29/7/2015 | 16/2/2015 | 7,492.50 | 2,497.16 | 4,994.34 |
| 21601674421203 | COMBO MUSICAL 2X10 DE AMP 450W | 12/10/2017 | 15/8/2017 | 36,858.48 | 3,378.60 | 33,478.88 |
| 21601674470703 | COMPUTADORA COMPLETA DELL OPTIPLEX | 7/8/2015 | 2/2/2015 | 46,285.50 | 46,284.50 | 1.00 |
| 21601674470104 | COMPUTADORA COMPLETA DELL OPTIPLEX | 10/8/2015 | 2/2/2015 | 46,285.50 | 46,284.50 | 1.00 |
| 21601674470401 | IMPRESORA MULTIFUNSIONAL LASER JET | 7/8/2015 | 2/2/2015 | 25,995.57 | 25,994.57 | 1.00 |
| 21601674470102 | LAPTO MARCA DELL LATITUD E5440 | 7/8/2015 | 2/2/2015 | 54,492.75 | 54,491.75 | 1.00 |
| 21601674420202 | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 3,184.68 | 6,136.33 |
| 21601674421201 | SAXOFON ALTO YAS-26 YAMAHA | 12/10/2017 | 15/8/2017 | 76,048.64 | 6,971.03 | 69,076.61 |
| 21601674421401 | TEC ADAPTADOR DE CORRIENTE | 12/10/2017 | 15/8/2017 | 542.80 | 99.33 | 442.47 |
| 21601674421204 | TECLADO ELECTRICO MUSICAL | 12/10/2017 | 15/8/2017 | 12,449.00 | 1,141.07 | 11,306.93 |
| **SubTotal: VICEMINISTERIO** | **IDENTIDAD Y CIUDADANIA CULTURAL** |  |  | **37,585.95** | **15,669.96** | **21,909.99** |
| 21601674420201 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 5/3/2014 | 8,841.15 | 3,830.73 | 5,009.42 |
| 21601674430105 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,661.91 | 2,408.09 |
| 21601674430102 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,661.91 | 2,408.09 |
| 21601674430103 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,661.91 | 2,408.09 |
| 21601674430104 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,661.91 | 2,408.09 |
| 21601674420205 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 5,191.58 | 7,268.22 |

COMPUTADORA COMPLETA DELL OPTIPLEX