

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.    |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|-----------------------|
| <b>Total General</b>                                  |           |                                     |            |            | <b>344,947,732.95</b> | <b>184,282,572.50</b> | <b>160,660,162.45</b> |
| <b>SubTotal: ARCHIVO DE PLANOS</b>                    |           |                                     |            |            | <b>176,144.21</b>     | <b>85,124.68</b>      | <b>91,013.53</b>      |
| 9A3-95                                                |           | AIRE ACONDICIONADO C/CONSOLA P/T    | 8/5/2013   | 25/2/2013  | 65,153.00             | 51,060.41             | 14,092.59             |
| 9A3-104                                               |           | CPU                                 | 29/11/2019 | 28/10/2019 | 40,000.01             | 15,555.17             | 24,443.84             |
| 9A3-100                                               |           | ESCRITORIO EM MELAMINA S/GVTA.      | 28/11/2019 | 11/9/2019  | 5,019.72              | 669.16                | 4,349.56              |
| 9A3-106                                               |           | ESCRITORIO MODULAR EN CRISTAL       | 14/12/2020 | 13/11/2020 | 11,434.20             | 0.00                  | 11,434.20             |
| 9A3-97                                                |           | IMPRESORA                           | 22/5/2013  | 13/5/2013  | 5,300.07              | 5,300.07              | 1.00                  |
| 9A3-102                                               |           | MESA P/COMPUTADORA                  | 20/1/2020  | 11/9/2019  | 2,219.93              | 295.86                | 1,923.07              |
| 9A3-103                                               |           | MONITOR                             | 29/11/2019 | 28/10/2019 | 4,800.00              | 1,866.28              | 2,932.72              |
| 9A3-99                                                |           | NEVERA EJECUTIVA                    | 19/6/2019  | 28/5/2019  | 9,506.97              | 1,505.11              | 8,000.86              |
| 9A3-98                                                |           | SILLON EJECUTIVO                    | 8/1/2018   | 26/7/2017  | 10,223.80             | 3,492.79              | 6,730.01              |
| 9A3-107                                               |           | SILLON EJECUTIVO EN PIEL            | 14/12/2020 | 24/11/2020 | 9,322.00              | 0.00                  | 9,322.00              |
| 9A3-101                                               |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 29/11/2019 | 11/9/2019  | 5,822.41              | 776.19                | 5,045.22              |
| 9A3-96                                                |           | U. P. S.                            | 6/5/2013   | 21/2/2013  | 4,242.10              | 4,242.10              | 1.00                  |
| 9A3-105                                               |           | UPS                                 | 29/11/2019 | 28/10/2019 | 3,100.00              | 361.55                | 2,737.45              |
| <b>SubTotal: ARCHIVO Y TRAMITE DE CORRESPONDENCIA</b> |           |                                     |            |            | <b>341,096.71</b>     | <b>129,800.61</b>     | <b>211,296.10</b>     |
| 12-180                                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 11/12/2020 | 6/11/2020  | 13,452.00             | 0.00                  | 13,452.00             |
| 12-01-238                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 11/12/2020 | 6/11/2020  | 13,452.00             | 0.00                  | 13,452.00             |
| 12-01-233                                             |           | ARMARIO DE METAL DE 2 PUERTAS       | 22/1/2020  | 21/11/2019 | 8,354.40              | 904.95                | 7,448.45              |
| 12-01-230                                             |           | BEBEDERO                            | 18/6/2019  | 28/5/2019  | 10,739.95             | 1,700.33              | 9,038.62              |
| 12-01-227                                             |           | BEBEDERO DE 2 LLAVES, MYL836S-W     | 10/4/2012  | 20/3/2012  | 11,402.80             | 9,983.55              | 1,419.25              |
| 12-01-216                                             |           | C. P. U.                            | 23/8/2011  | 18/1/2011  | 35,420.00             | 35,420.00             | 1.00                  |
| 12-01-229                                             |           | C. P. U. CLON                       | 11/2/2015  | 26/11/2014 | 13,935.00             | 13,934.00             | 1.00                  |
| 12-01-239                                             |           | ESCRITORIO MODULAR EN CRISTAL       | 11/12/2020 | 13/11/2020 | 11,434.20             | 0.00                  | 11,434.20             |
| 12-01-223                                             |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 21/7/2011  | 11,400.00             | 10,737.92             | 662.08                |
| 12-01-225                                             |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 21/7/2011  | 11,400.00             | 10,737.92             | 662.08                |
| 12-01-228                                             |           | IMPRESORA                           | 6/1/2015   | 14/7/2014  | 15,344.60             | 15,343.60             | 1.00                  |
| 12-01-235                                             |           | IMPRESORA MULTIFUNCION              | 20/11/2020 | 30/10/2020 | 100,093.50            | 0.00                  | 100,093.50            |
| 12-01-215                                             |           | MONITOR PLASMA                      | 23/8/2011  | 18/1/2011  | 9,120.00              | 9,120.00              | 1.00                  |
| 12-01-236                                             |           | REGULADOR DE VOLTAJE                | 20/11/2020 | 30/10/2020 | 10,354.50             | 0.00                  | 10,354.50             |
| 12-01-240                                             |           | SET ASIENTO DE VISITA P/3 PERSONAS  | 11/12/2020 | 18/11/2020 | 12,968.20             | 0.00                  | 12,968.20             |
| 12-01-231                                             |           | SET ASIENTO DE VISITA P/3 PERSONAS  | 20/1/2020  | 25/10/2019 | 7,811.60              | 911.24                | 6,899.36              |
| 03A-01-140                                            |           | SILLA SECRETARIAL                   | 14/5/2015  | 9/12/2010  | 3,944.00              | 3,943.00              | 1.00                  |
| 03A-01-141                                            |           | SILLA SECRETARIAL                   | 14/5/2015  | 9/12/2010  | 3,944.00              | 3,943.00              | 1.00                  |
| 03A-01-143                                            |           | SILLA SECRETARIAL                   | 14/5/2015  | 9/12/2010  | 3,944.00              | 3,943.00              | 1.00                  |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 03A-01-144                        |           | SILLA SECRETARIAL                   | 14/5/2015  | 9/12/2010  | 3,944.00            | 3,943.00            | 1.00               |
| 12-01-241                         |           | SILLON EJECUTIVO EN PIEL            | 11/12/2020 | 24/11/2020 | 9,322.00            | 0.00                | 9,322.00           |
| 12-01-232                         |           | SILLON EJECUTIVO EN PIELINA         | 20/1/2020  | 25/10/2019 | 7,158.82            | 835.08              | 6,322.74           |
| 12-01-234                         |           | SILLON SEMI EJECUTIVO               | 9/6/2020   | 17/3/2020  | 7,757.13            | 0.00                | 7,757.13           |
| 12-01-218                         |           | TECLADO                             | 23/8/2011  | 18/1/2011  | 150.00              | 150.00              | 1.00               |
| 12-01-217                         |           | U. P. S.                            | 23/8/2011  | 18/1/2011  | 4,250.01            | 4,250.01            | 1.00               |
| <b>SubTotal: CAFETERIA I.A.D.</b> |           |                                     |            |            | <b>1,127,989.83</b> | <b>790,785.81</b>   | <b>337,051.02</b>  |
| CAF-11                            |           | BASE PARA PLANCHA, 24x24            | 19/12/2014 | 24/2/2014  | 8,000.00            | 5,465.98            | 2,533.02           |
| CAF-02                            |           | BOTELLERO                           | 26/11/2014 | 22/1/2014  | 38,085.52           | 38,084.52           | 1.00               |
| CAF-10                            |           | CAMPANA DE EXTRACION                | 26/11/2014 | 31/1/2014  | 55,224.00           | 55,223.00           | 1.00               |
| CAF-01                            |           | CONGELADOR                          | 26/11/2014 | 22/1/2014  | 44,054.48           | 30,470.32           | 13,583.16          |
| CAF-06                            |           | ESTUFA INDUSTRIAL DE 3 QUEMADORES   | 26/11/2014 | 31/1/2014  | 37,760.00           | 37,759.00           | 1.00               |
| CAF-09                            |           | EXHIBIDOR DE 2 BANDEJAS FRIO P/ENSA | 26/11/2014 | 31/1/2014  | 70,800.00           | 48,969.30           | 21,829.70          |
| CAF-04                            |           | EXHIBIDOR DE 6 BANDEJAS CALIENTE C/ | 26/11/2014 | 22/1/2014  | 94,400.00           | 65,292.64           | 29,106.36          |
| CAF-55                            |           | EXTRACTOR DE LINEA                  | 18/12/2014 | 18/3/2014  | 56,640.00           | 56,639.00           | 1.00               |
| CAF-56                            |           | EXTRACTOR TIPO HONGO                | 18/12/2014 | 18/3/2014  | 73,160.00           | 73,159.00           | 1.00               |
| CAF-57                            |           | EXTRACTOR TIPO HONGO                | 18/12/2014 | 18/3/2014  | 58,410.00           | 58,409.00           | 1.00               |
| CAF-88                            |           | MASA REPLEGABLE 30x72               | 11/12/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-92                            |           | MASA REPLEGABLE 30x72               | 11/12/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-94                            |           | MASA REPLEGABLE 30x72               | 11/12/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-95                            |           | MASA REPLEGABLE 30x72               | 11/12/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-13                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-14                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-15                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-16                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-17                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-18                            |           | MASA REPLEGABLE 30x72               | 27/11/2014 | 10/3/2014  | 5,174.30            | 3,535.09            | 1,638.21           |
| CAF-08                            |           | MESA DE TRABAJO CON DIMENSIONES     | 27/11/2014 | 24/2/2014  | 19,000.00           | 12,982.65           | 6,016.35           |
| CAF-96                            |           | MESA DE TRABAJO DOS DIMENSIONES, 60 | 19/12/2014 | 18/6/2014  | 27,140.00           | 17,640.35           | 9,498.65           |
| CAF-97                            |           | MESA DE TRABAJO DOS DIMENSIONES, 60 | 19/12/2014 | 18/6/2014  | 27,140.00           | 17,640.35           | 9,498.65           |
| CAF-100                           |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18            | 837.63              | 4,746.55           |
| CAF-101                           |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18            | 837.63              | 4,746.55           |
| CAF-102                           |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18            | 837.63              | 4,746.55           |
| CAF-103                           |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18            | 837.63              | 4,746.55           |
| CAF-104                           |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18            | 837.63              | 4,746.55           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CAF-105 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-106 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-107 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-108 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-109 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-110 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-111 |           | MESA PLEGADIZA                      | 3/12/2019  | 4/7/2019   | 5,585.18          | 837.63              | 4,746.55           |
| CAF-12  |           | MESA TIPO CAUTER C/DIMENSIONES,55x2 | 19/12/2014 | 24/2/2014  | 44,840.00         | 30,639.98           | 14,199.02          |
| CAF-05  |           | PLANCHA ADCRAFT DE 24               | 26/11/2014 | 22/1/2014  | 53,100.00         | 36,726.80           | 16,372.20          |
| CAF-03  |           | REFRIGERADOR VERTICAL 2 PUERTAS/CRI | 26/11/2014 | 22/1/2014  | 104,682.07        | 72,404.40           | 32,276.67          |
| CAF-19  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-20  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-21  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-22  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-23  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-24  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-25  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-26  |           | SILLA DE METAL PLEGADIZA S/B        | 27/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-27  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-28  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-29  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-30  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-31  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-32  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-33  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-34  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-35  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-36  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-37  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-38  |           | SILLA DE METAL PLEGADIZA S/B        | 28/11/2014 | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-39  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-40  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-41  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-42  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-43  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |
| CAF-44  |           | SILLA DE METAL PLEGADIZA S/B        | 8/12/2014  | 10/3/2014  | 1,564.68          | 1,068.51            | 495.17             |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| <b>Código</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b>  | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|---------------|----------------------|------------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| CAF-45        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-46        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-47        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-48        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-49        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-50        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-51        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-52        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-53        |                      | SILLA DE METAL PLEGADIZA S/B | 8/12/2014         | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-54        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-58        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-59        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-60        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-61        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-62        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-63        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-64        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-65        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-66        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-67        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-68        |                      | SILLA DE METAL PLEGADIZA S/B | 10/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-69        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-70        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-71        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-72        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-73        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-74        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-75        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-76        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-77        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-78        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-79        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-80        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-81        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-82        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |
| CAF-83        |                      | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                     | 1,068.51                       | 495.17                        |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b>  | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|------------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| CAF-84        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-85        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-86        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-87        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-89        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-90        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-91        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-93        |                  | SILLA DE METAL PLEGADIZA S/B | 11/12/2014        | 10/3/2014         | 1,564.68                 | 1,068.51                   | 495.17                    |
| CAF-112       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-113       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-114       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-115       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-116       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-117       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-118       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-119       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-120       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-121       |                  | SILLA DE METAL PLEGADIZA S/B | 3/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-122       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-123       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-124       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-125       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-126       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-127       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-128       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-129       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-130       |                  | SILLA DE METAL PLEGADIZA S/B | 4/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-131       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-132       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-133       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-134       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-135       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-136       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-137       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-138       |                  | SILLA DE METAL PLEGADIZA S/B | 5/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |
| CAF-139       |                  | SILLA DE METAL PLEGADIZA S/B | 6/12/2019         | 4/7/2019          | 1,711.00                 | 256.50                     | 1,453.50                  |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CAF-140                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-141                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-142                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-143                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-144                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-145                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-146                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-147                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-148                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-149                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-150                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-151                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-152                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-153                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-154                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-155                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-156                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-157                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-158                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-159                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-160                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-161                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| CAF-162                             |           | SILLA DE METAL PLEGADIZA S/B        | 6/12/2019  | 4/7/2019   | 1,711.00          | 256.50              | 1,453.50           |
| <b>SubTotal: CALCULOS Y DIBUJOS</b> |           |                                     |            |            | <b>258,182.90</b> | <b>200,597.38</b>   | <b>57,574.52</b>   |
| 9A2-181                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 20/1/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 9A2-179                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 9A2-180                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 9A2-270                             |           | C.P.U.                              | 21/6/2018  | 11/4/2018  | 64,068.10         | 58,728.17           | 5,338.93           |
| 9A2-261                             |           | COMPUTADORA CLON, MONITOR, TECLADO  | 29/5/2012  | 3/5/2012   | 34,800.00         | 34,800.00           | 1.00               |
| 9A2-175                             |           | ESCRITORIO EM MELAMINA S/GVTA.      | 28/11/2019 | 16/9/2019  | 5,019.72          | 627.34              | 4,391.38           |
| 9A2-178                             |           | MESA PARA DIBUJO                    | 20/1/2020  | 25/10/2019 | 6,799.51          | 793.16              | 6,005.35           |
| 9A2-269                             |           | MONITOR                             | 21/6/2018  | 11/4/2018  | 6,720.10          | 6,159.17            | 559.93             |
| 9A2-172                             |           | NEVERA EJECUTIVA                    | 5/7/2018   | 10/5/2018  | 13,983.00         | 3,728.53            | 10,253.47          |
| 9A2-267                             |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 17/11/2016 | 6/9/2016   | 90,860.00         | 90,859.00           | 1.00               |
| 9A2-176                             |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 28/11/2019 | 16/9/2019  | 4,478.10          | 559.64              | 3,917.46           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 9A2-177                             |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 28/11/2019 | 12/9/2019  | 4,478.10            | 596.95              | 3,880.15            |
| 9A2-174                             |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 28/11/2019 | 16/9/2019  | 5,822.41            | 727.68              | 5,093.73            |
| 9A2-271                             |           | U.P.S.                              | 21/6/2018  | 11/4/2018  | 4,360.10            | 1,198.75            | 3,160.35            |
| <b>SubTotal: CECARA</b>             |           |                                     |            |            | <b>205,755.58</b>   | <b>138,704.57</b>   | <b>67,031.01</b>    |
| CEC                                 |           | 10 SILLAS PLASTICAS A 335.00 C/U    | 7/2/2017   | 17/12/2013 | 3,350.00            | 2,344.30            | 1,004.70            |
| 16-05-1008                          |           | AIRE ACONDICIONADO                  | 5/1/2017   | 11/11/2014 | 39,000.00           | 24,049.38           | 14,949.62           |
| 16-05-918                           |           | AIRE ACONDICIONADO SPLIST           | 3/2/2017   | 3/2/2016   | 23,550.00           | 11,578.25           | 11,970.75           |
| 16-05-999                           |           | AIRE ACONDICIONADO SPLIT,24,000 BTU | 7/1/2015   | 14/10/2014 | 41,288.20           | 25,804.50           | 15,482.70           |
| 16-05-498                           |           | BEBEDERO                            | 3/2/2017   | 17/12/2013 | 6,350.00            | 4,444.30            | 1,904.70            |
| 16-05-1023                          |           | BEBEDERO AGUA FRIA/AMBIENTE         | 5/1/2017   | 22/2/2016  | 7,800.00            | 3,769.51            | 4,029.49            |
| 16-05-1005                          |           | BOCINA                              | 3/2/2017   | 19/12/2013 | 7,000.00            | 6,999.00            | 1.00                |
| 16-05-1022                          |           | CAFETERA DE CAFE P/40 TAZAS         | 3/2/2017   | 5/8/2013   | 4,902.40            | 3,635.21            | 1,266.20            |
| 16-05-984                           |           | IMPRESORA                           | 3/2/2017   | 23/4/2013  | 1,655.00            | 1,654.00            | 1.00                |
| 16-05-921                           |           | MESA DE METAL Y PLASTICO            | 7/2/2017   | 5/3/2013   | 1,729.95            | 1,354.34            | 374.61              |
| 16-05-962                           |           | MESA METAL Y FCA P/TRABAJO          | 3/2/2017   | 21/10/2013 | 15,908.30           | 11,400.23           | 4,507.07            |
| 16-05-988                           |           | MESA PLASTICA P/COMEDOR             | 7/2/2017   | 5/3/2013   | 3,559.95            | 2,787.84            | 771.11              |
| 16-05-989                           |           | MESA PLASTICA P/COMEDOR             | 7/2/2017   | 5/3/2013   | 3,559.95            | 2,787.84            | 771.11              |
| 16-05-995                           |           | MESA PLEGADIZA PLASTICA             | 7/2/2017   | 5/3/2013   | 2,999.95            | 2,349.17            | 649.78              |
| 16-05-986                           |           | MONITOR LED                         | 3/2/2017   | 13/3/2013  | 4,517.04            | 4,516.04            | 1.00                |
| 16-05-993                           |           | PIZARRA BLANCA MOLDURA ALUMINIO     | 3/2/2017   | 27/9/2013  | 3,261.60            | 3,260.60            | 1.00                |
| 16-05-997                           |           | PIZARRA BLANCA MOLDURA ALUMINIO     | 3/2/2017   | 27/9/2013  | 3,261.60            | 3,260.60            | 1.00                |
| 16-05-1009                          |           | PIZARRA BLANCA MOLDURA ALUMINIO     | 3/2/2017   | 21/10/2013 | 3,261.60            | 3,260.60            | 1.00                |
| 16-05-1017                          |           | SECADORA ELECTRICA                  | 5/1/2017   | 14/10/2014 | 18,895.00           | 11,808.75           | 7,085.25            |
| 16-05-926                           |           | SILLA PARA VISITA S/B               | 7/2/2017   | 3/5/2013   | 1,360.80            | 1,042.51            | 317.29              |
| 16-05-930                           |           | SILLA PARA VISITA S/B               | 7/2/2017   | 3/5/2013   | 1,360.80            | 1,042.51            | 317.29              |
| 16-05-979                           |           | SILLA PARA VISITA S/B               | 7/2/2017   | 3/5/2013   | 1,360.80            | 1,042.51            | 317.29              |
| 16-05-981                           |           | SILLA PARA VISITA S/B               | 7/2/2017   | 3/5/2013   | 1,360.80            | 1,042.51            | 317.29              |
| 16-05-996                           |           | SILLA PARA VISITA S/B               | 7/2/2017   | 3/5/2013   | 1,360.80            | 1,042.51            | 317.29              |
| 16-05-985                           |           | UPS                                 | 3/2/2017   | 13/3/2013  | 1,550.52            | 1,213.78            | 335.74              |
| 16-05-987                           |           | UPS                                 | 3/2/2017   | 13/3/2013  | 1,550.52            | 1,213.78            | 335.74              |
| <b>SubTotal: COMISION DE ENLACE</b> |           |                                     |            |            | <b>1,565,733.60</b> | <b>500,081.61</b>   | <b>1,065,630.99</b> |
| 01-02-131                           |           | ABANICO DE PEDESTAL                 | 30/7/2019  | 22/7/2019  | 2,441.98            | 345.81              | 2,095.17            |
| 01-02-132                           |           | AIRE ACONDICIONADO SPLIT            | 22/1/2020  | 28/10/2019 | 44,840.00           | 5,231.22            | 39,607.78           |
| 01-02-103                           |           | AIRE ACONDICIONADO SPLIT            | 23/1/2015  | 27/11/2014 | 32,549.94           | 19,800.60           | 12,748.34           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-02-75  |           | ARCHIVO DE METAL 4 GABETA           | 28/12/2011 | 19/10/2011 | 10,725.00         | 9,835.47            | 889.53             |
| 01-02-108 |           | ARCHIVO DE METAL DE 3 GVTAS.        | 2/3/2015   | 2/2/2015   | 15,635.00         | 9,250.11            | 6,383.89           |
| 01-02-109 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/3/2015   | 2/2/2015   | 10,024.10         | 5,930.33            | 4,092.77           |
| 01-02-110 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/3/2015   | 2/2/2015   | 10,024.10         | 5,930.33            | 4,092.77           |
| 01-02-77  |           | ARMARIO DE METAL DE 2 PUERTAS       | 9/1/2013   | 14/11/2012 | 10,266.00         | 8,376.27            | 1,889.73           |
| 01-02-78  |           | ARMARIO DE METAL DE 2 PUERTAS       | 9/1/2013   | 14/11/2012 | 10,266.00         | 8,376.27            | 1,889.73           |
| 01-02-98  |           | BEBEDERO                            | 20/2/2015  | 27/11/2014 | 7,965.00          | 4,844.76            | 3,119.24           |
| 01-02-129 |           | BEBEDERO                            | 18/6/2019  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 01-02-104 |           | BEBEDERO AGUA FRIA/AMBIENTE         | 20/2/2015  | 2/2/2015   | 14,154.10         | 8,373.92            | 5,779.18           |
| 01-02-69  |           | C. P. U.                            | 24/8/2011  | 18/1/2011  | 35,419.99         | 35,419.99           | 1.00               |
| S/F8      |           | CAMARA DIGITAL 14.5 MEGA PIXEL      | 18/2/2013  | 22/1/2013  | 10,502.00         | 10,502.00           | 1.00               |
| 01-02-90  |           | CAMAROTE DE 2 NIVELES EN HIERRO     | 8/11/2013  | 10/10/2013 | 8,378.00          | 6,068.68            | 2,309.32           |
| 01-02-91  |           | CAMAROTE DE 2 NIVELES EN HIERRO     | 8/11/2013  | 10/10/2013 | 8,378.00          | 6,068.68            | 2,309.32           |
| 01-02-92  |           | CAMAROTE DE 2 NIVELES EN HIERRO     | 8/11/2013  | 10/10/2013 | 8,378.00          | 6,068.68            | 2,309.32           |
| 01-02-100 |           | ESCRITORIO DE METAL T/CRISTAL       | 20/2/2015  | 19/12/2014 | 10,591.68         | 6,354.40            | 4,236.28           |
| 01-02-101 |           | ESCRITORIO DE METAL T/CRISTAL       | 20/2/2015  | 19/12/2014 | 10,591.68         | 6,354.40            | 4,236.28           |
| 01-02-87  |           | ESCRITORIO DE METAL TOPE DE CRISTAL | 8/11/2013  | 10/10/2013 | 8,850.00          | 6,410.57            | 2,439.43           |
| 01-02-88  |           | ESCRITORIO DE METAL TOPE DE CRISTAL | 8/11/2013  | 10/10/2013 | 9,145.00          | 6,624.26            | 2,520.74           |
| 01-497    |           | ESCRITORIO EN CRISTAL,24x48         | 15/4/2015  | 22/3/2010  | 24,100.23         | 24,099.23           | 1.00               |
| 01-02-82  |           | IMPRESORA                           | 6/5/2013   | 21/3/2013  | 6,499.99          | 6,499.99            | 1.00               |
| 01-02-130 |           | IMPRESORA                           | 16/7/2019  | 3/5/2019   | 22,000.00         | 12,221.67           | 9,777.33           |
| 01-02-89  |           | JUEGO DE SILLAS P/VISITA DE 4 PERSO | 8/11/2013  | 10/10/2013 | 6,313.00          | 4,572.88            | 1,740.12           |
| 01-02-99  |           | MESA AUXILIAR DE CRISTAL            | 20/2/2015  | 27/11/2014 | 6,726.00          | 4,091.04            | 2,633.96           |
| 01-373    |           | MESA CUADRADA, 24X24                | 15/4/2015  | 18/12/2006 | 3,024.12          | 3,023.12            | 1.00               |
| 01-372    |           | MESA RECTANGULAR, 24X46             | 15/4/2015  | 18/12/2006 | 3,952.07          | 3,951.07            | 1.00               |
| 01-02-68  |           | MONITOR PLASMA                      | 24/8/2011  | 18/1/2011  | 9,169.99          | 9,169.99            | 1.00               |
| 01-02-79  |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 6/5/2013   | 20/3/2013  | 36,226.00         | 36,226.00           | 1.00               |
| 01-02-94  |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 31/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 01-02-115 |           | RADIO HANDIE PORTATIL               | 10/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-116 |           | RADIO HANDIE PORTATIL               | 10/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-117 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-118 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-119 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-120 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-121 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 01-02-122 |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |

## INSTITUTO AGRARIO DOMINICANO

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| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 01-02-123                              |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-124                              |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-125                              |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-126                              |           | RADIO HANDIE PORTATIL               | 11/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-127                              |           | RADIO HANDIE PORTATIL               | 12/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-128                              |           | RADIO HANDIE PORTATIL               | 12/10/2018 | 17/8/2018  | 15,930.00           | 7,433.53            | 8,495.47           |
| 01-02-85                               |           | SILLA DE VISITA C/B EN TELA NEGRA   | 8/11/2013  | 10/10/2013 | 2,596.00            | 1,880.43            | 715.57             |
| 01-02-86                               |           | SILLA DE VISITA C/B EN TELA NEGRA   | 8/11/2013  | 10/10/2013 | 2,596.00            | 1,880.43            | 715.57             |
| 01-02-105                              |           | SILLA DE VISITA EJECUTIVO           | 2/3/2015   | 2/2/2015   | 17,110.00           | 10,122.83           | 6,986.18           |
| 01-02-93                               |           | SILLA SECRETARIAL EN TELA NEGRA     | 8/11/2013  | 10/10/2013 | 2,124.00            | 1,538.53            | 585.47             |
| 01-02-107                              |           | SILLON DE EJECUTIVO                 | 2/3/2015   | 2/2/2015   | 22,302.00           | 13,194.75           | 9,106.25           |
| 01-481                                 |           | SILLON EJECUTIVO                    | 15/4/2015  | 17/9/2009  | 22,550.40           | 22,549.40           | 1.00               |
| 01-02-83                               |           | SILLON EJECUTIVO EN TELA NEGRA      | 8/11/2013  | 10/10/2013 | 4,189.00            | 3,034.34            | 1,154.66           |
| 01-02-84                               |           | SILLON SEMI EJECUTIVO               | 8/11/2013  | 10/10/2013 | 3,894.00            | 2,820.65            | 1,073.35           |
| S-C-S                                  |           | SISTEMA CAMARAS DE SEURIDAD P/CIRCU | 31/8/2020  | 24/7/2020  | 798,619.28          | 0.00                | 798,619.28         |
| 01-02-71                               |           | TECLADO                             | 24/8/2011  | 18/1/2011  | 150.00              | 150.00              | 1.00               |
| 01-02-70                               |           | U. P. S.                            | 24/8/2011  | 18/1/2011  | 4,230.00            | 4,230.00            | 1.00               |
| 01-02-76                               |           | U. P. S.                            | 10/5/2012  | 23/4/2012  | 5,742.00            | 5,742.00            | 1.00               |
| 01-02-81                               |           | U.P.S.                              | 6/5/2013   | 20/3/2013  | 3,127.00            | 3,127.00            | 1.00               |
| 01-02-102                              |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27           |
| <b>SubTotal: CONSULTORIO MEDICO</b>    |           |                                     |            |            | <b>164,934.70</b>   | <b>44,509.81</b>    | <b>120,416.89</b>  |
| 08-CM-43                               |           | AIRE ACONDICIONADO SPLIT            | 5/12/2018  | 16/11/2018 | 54,999.80           | 11,458.08           | 43,540.72          |
| 08-CM-42                               |           | AIRE ACONDICIONADO SPLIT            | 4/1/2017   | 15/12/2016 | 61,950.00           | 25,295.84           | 36,653.16          |
| 08-CM-45                               |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/2/2019   | 20/11/2018 | 6,962.83            | 1,450.38            | 5,511.45           |
| 08-CM-50                               |           | ARCHIVO MODULAR DE 3 GVTAS.         | 6/2/2020   | 24/1/2020  | 5,210.88            | 0.00                | 5,210.88           |
| 08-CM-52                               |           | CAFETERA ELECTRICA                  | 30/6/2020  | 15/6/2020  | 5,527.69            | 0.00                | 5,527.69           |
| 08-CM-48                               |           | ESCRITORIO MODULAR EN CRISTAL       | 6/2/2019   | 20/11/2018 | 7,837.44            | 1,632.59            | 6,203.85           |
| 08-CM-51                               |           | IMPRESORA                           | 6/2/2020   | 23/12/2019 | 5,230.00            | 1,743.00            | 3,486.00           |
| 08-CM-44                               |           | SILLA SECRETARIAL                   | 6/2/2019   | 20/11/2018 | 3,734.17            | 777.74              | 2,955.43           |
| 08-CM-47                               |           | SILLON EJECUTIVO                    | 6/2/2019   | 20/11/2018 | 6,323.07            | 1,317.10            | 5,004.97           |
| 08-CM-49                               |           | SILLON EJECUTIVO EN PIELINA         | 16/1/2020  | 24/10/2019 | 7,158.82            | 835.08              | 6,322.74           |
| <b>SubTotal: DEPTO. ADMINISTRATIVO</b> |           |                                     |            |            | <b>1,254,365.51</b> | <b>381,136.00</b>   | <b>873,188.51</b>  |
| 12-155                                 |           | ABANICO DE PEDESTAL                 | 18/7/2019  | 17/7/2019  | 2,441.98            | 345.81              | 2,095.17           |
| 12-156                                 |           | AIRE ACONDICIONADO SPLIT            | 18/12/2019 | 27/8/2019  | 42,952.00           | 5,726.80            | 37,224.20          |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-157 |           | AIRE ACONDICIONADO SPLIT           | 18/12/2019 | 27/8/2019  | 33,866.00         | 4,515.33            | 29,349.67          |
| 12-158 |           | AIRE ACONDICIONADO SPLIT           | 18/12/2019 | 27/8/2019  | 33,866.00         | 4,515.33            | 29,349.67          |
| 12-124 |           | ARCHIVO DE METAL DE 4 GVT.         | 23/12/2014 | 19/7/2014  | 4,956.00          | 3,179.45            | 1,775.55           |
| 12-125 |           | ARCHIVO DE METAL DE 4 GVT.         | 23/12/2014 | 19/7/2014  | 4,956.00          | 3,179.45            | 1,775.55           |
| 12-146 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 18/1/2017  | 18/1/2017  | 15,397.80         | 6,030.41            | 9,366.39           |
| 12-140 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 4/8/2015   | 22/7/2015  | 14,691.00         | 7,957.08            | 6,732.92           |
| 12-141 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 4/8/2015   | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 12-142 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 4/8/2015   | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 12-143 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 4/8/2015   | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 12-164 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 14/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 12-111 |           | BEBEDERO CON NEVERITA              | 7/9/2011   | 28/2/2011  | 7,900.00          | 7,768.48            | 131.52             |
| 12-126 |           | BEBEDERO DE AGUA FRIA Y CALIENTE   | 31/10/2014 | 11/8/2014  | 13,275.00         | 8,517.48            | 4,756.52           |
| 12-107 |           | CALCULADORA ELECTRICA              | 15/3/2012  | 2/11/2010  | 2,934.80          | 2,934.80            | 1.00               |
| 12-165 |           | CALCULADORA ELECTRICA              | 14/1/2020  | 19/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| 12-173 |           | CALCULADORA ELECTRICA              | 22/5/2020  | 28/2/2020  | 5,357.20          | 0.00                | 5,357.20           |
| 12-167 |           | CPU                                | 24/2/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 12-159 |           | ESCRITORIO EN MELAMINA S/GVTA.     | 14/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 12-128 |           | ESCRITORIO MODULAR METAL Y FCA     | 4/8/2015   | 22/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 12-129 |           | ESCRITORIO MODULAR METAL Y FCA     | 4/8/2015   | 22/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 12-130 |           | ESCRITORIO MODULAR METAL Y FCA     | 4/8/2015   | 22/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 12-106 |           | IMPRESORA                          | 29/3/2012  | 4/3/2010   | 7,540.00          | 7,540.00            | 1.00               |
| 12-175 |           | IMPRESORA MULTIFUNCION             | 12/11/2020 | 30/10/2020 | 100,093.50        | 0.00                | 100,093.50         |
| 12-177 |           | IMPRESORA MULTIFUNCION             | 17/11/2020 | 30/10/2020 | 100,093.50        | 0.00                | 100,093.50         |
| 12-137 |           | MESA P/COMPUTADORA T/TORRE         | 4/8/2015   | 22/7/2015  | 7,847.00          | 4,249.91            | 3,596.09           |
| 12-138 |           | MESA P/COMPUTADORA T/TORRE         | 4/8/2015   | 22/7/2015  | 7,847.00          | 4,249.91            | 3,596.09           |
| 12-154 |           | MICROONDA                          | 18/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 12-149 |           | MICROONDA                          | 7/2/2018   | 2/1/2018   | 8,850.00          | 2,654.70            | 6,194.30           |
| 12-150 |           | MICROONDA                          | 7/2/2018   | 2/1/2018   | 8,850.00          | 2,654.70            | 6,194.30           |
| 12-166 |           | MONITOR                            | 24/2/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 12-153 |           | NEVERA EJECUTIVA                   | 18/6/2019  | 28/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| 12-121 |           | PC COMPLETA: MONITOR,CPU,UPS,TECL. | 31/10/2014 | 30/7/2014  | 44,799.88         | 44,798.88           | 1.00               |
| 12-178 |           | REGULADOR DE VOLTAJE               | 17/11/2020 | 30/11/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 12-176 |           | REGULADOR DE VOLTAJE               | 17/11/2020 | 30/10/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 12-139 |           | SCANNER                            | 4/8/2015   | 22/7/2015  | 43,660.00         | 43,659.00           | 1.00               |
| 12-135 |           | SILLA DE VISITA C/B                | 4/8/2015   | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 12-136 |           | SILLA DE VISITA C/B                | 4/8/2015   | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                 | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12-147                                                 |           | SILLA DE VISITA C/B                  | 29/9/2017  | 26/7/2017  | 4,725.58            | 1,614.23            | 3,110.35           |
| 12-148                                                 |           | SILLA DE VISITA C/B                  | 29/9/2017  | 26/7/2017  | 4,725.58            | 1,614.23            | 3,110.35           |
| 12-162                                                 |           | SILLA P/VISITA S/B                   | 14/1/2020  | 12/9/2019  | 1,385.32            | 184.58              | 1,199.74           |
| 12-163                                                 |           | SILLA P/VISITA S/B                   | 14/1/2020  | 12/9/2019  | 1,385.32            | 184.58              | 1,199.74           |
| 12-119                                                 |           | SILLA P/VISITAS C/B EN TELA          | 1/11/2013  | 19/7/2013  | 2,183.00            | 1,621.28            | 561.72             |
| 12-120                                                 |           | SILLA P/VISITAS C/B EN TELA          | 1/11/2013  | 19/7/2013  | 2,183.00            | 1,621.28            | 561.72             |
| 12-151                                                 |           | SILLA SECRETARIAL                    | 15/1/2019  | 19/11/2018 | 3,734.17            | 777.74              | 2,955.43           |
| 12-152                                                 |           | SILLA SECRETARIAL                    | 15/1/2019  | 19/11/2018 | 3,734.17            | 777.74              | 2,955.43           |
| 12-131                                                 |           | SILLA SECRETARIAL S/B                | 4/8/2015   | 22/7/2015  | 5,575.00            | 3,019.25            | 2,554.75           |
| 12-132                                                 |           | SILLA SECRETARIAL S/B                | 4/8/2015   | 22/7/2015  | 5,575.00            | 3,019.25            | 2,554.75           |
| 12-160                                                 |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 14/1/2020  | 12/9/2019  | 4,478.10            | 596.95              | 3,880.15           |
| 12-161                                                 |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 14/1/2020  | 12/9/2019  | 4,478.10            | 596.95              | 3,880.15           |
| 12-133                                                 |           | SILLON EJECUTIVO                     | 4/8/2015   | 22/7/2015  | 10,856.00           | 5,879.79            | 4,975.21           |
| 12-134                                                 |           | SILLON EJECUTIVO                     | 4/8/2015   | 22/7/2015  | 10,856.00           | 5,879.79            | 4,975.21           |
| 12-179                                                 |           | SILLON EJECUTIVO EN PIEL             | 11/12/2020 | 24/11/2020 | 9,322.00            | 0.00                | 9,322.00           |
| 12-145                                                 |           | SILLÓN EJECUTIVO EN PIEL             | 15/7/2016  | 7/7/2016   | 10,561.00           | 4,752.00            | 5,808.00           |
| 12-169/172                                             |           | SOFTWARE,LECTORES,IMPRESORA P/TICHE  | 24/2/2020  | 1/11/2019  | 460,200.00          | 107,379.77          | 352,819.23         |
| 12-113                                                 |           | U. P. S.                             | 15/2/2012  | 6/2/2012   | 5,742.00            | 5,742.00            | 1.00               |
| 12-118                                                 |           | U. P. S.                             | 1/2/2013   | 27/9/2012  | 3,711.20            | 3,711.20            | 1.00               |
| 12-127                                                 |           | U.P.S.                               | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27           |
| 12-168                                                 |           | UPS                                  | 24/2/2020  | 28/10/2019 | 3,100.00            | 361.55              | 2,737.45           |
| 12-144                                                 | 360088    | ARCHIVO MODULAR DE 3 GVTAS.          | 15/7/2016  | 22/7/2015  | 10,325.00           | 5,592.16            | 4,731.84           |
| <b>SubTotal: DEPTO. CONTROL Y REVISION (AUDITORIA)</b> |           |                                      |            |            | <b>1,524,484.53</b> | <b>1,234,090.93</b> | <b>336,483.60</b>  |
| M/U                                                    |           | 3 MEMORIAS USB DE 8 GB C/U A \$309.9 | 30/9/2013  | 12/6/2013  | 929.97              | 929.97              | 1.00               |
| 05-235                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 6/2/2015   | 11/12/2014 | 12,305.04           | 7,484.95            | 4,819.09           |
| 05-236                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 6/2/2015   | 11/12/2014 | 12,305.04           | 7,484.95            | 4,819.09           |
| 05-246                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 6/2/2015   | 11/12/2014 | 12,305.04           | 7,484.95            | 4,819.09           |
| 05-312                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 20/5/2020  | 25/2/2020  | 6,372.00            | 0.00                | 6,372.00           |
| 05-305                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 24/1/2020  | 20/11/2019 | 6,372.00            | 690.19              | 5,680.81           |
| 05-313                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 20/5/2020  | 17/3/2020  | 6,209.63            | 0.00                | 6,209.63           |
| 05-256                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/4/2015  | 24/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 05-257                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/4/2015  | 24/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 05-258                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/4/2015  | 24/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 05-259                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/4/2015  | 24/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 05-260                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/4/2015  | 24/2/2015  | 7,012.00            | 4,089.75            | 2,921.25           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 05-261 |           | ARCHIVO MODULAR DE 3 GVTAS.       | 30/4/2015  | 2/3/2015   | 7,021.00          | 4,095.00            | 2,925.00           |
| 05-262 |           | ARCHIVO MODULAR DE 3 GVTAS.       | 30/4/2015  | 24/3/2015  | 7,021.00          | 4,036.50            | 2,983.50           |
| 05-223 |           | BEBEDERO AGUA FRIA/ AGUA CALIENTE | 4/3/2014   | 20/1/2014  | 11,210.00         | 7,752.89            | 3,456.11           |
| 05-168 |           | C. P. U.                          | 29/8/2011  | 13/1/2011  | 35,960.00         | 35,960.00           | 1.00               |
| 05-163 |           | C. P. U.                          | 29/8/2011  | 13/1/2011  | 35,960.00         | 35,960.00           | 1.00               |
| 05-209 |           | C.P.U.                            | 26/9/2013  | 12/6/2013  | 25,699.99         | 25,699.99           | 1.00               |
| 05-203 |           | C.P.U.                            | 26/9/2013  | 12/6/2013  | 25,699.99         | 25,699.99           | 1.00               |
| 05-206 |           | C.P.U.                            | 26/9/2013  | 12/6/2013  | 25,699.99         | 25,699.99           | 1.00               |
| 05-224 |           | CAJA FUERTE                       | 20/4/2015  | 28/1/2014  | 21,830.00         | 21,829.00           | 1.00               |
| 05-226 |           | CALCULADORA ELECTRICA             | 15/12/2014 | 2/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 05-227 |           | CALCULADORA ELECTRICA             | 15/12/2014 | 2/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 05-228 |           | CALCULADORA ELECTRICA             | 15/12/2014 | 2/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 05-193 |           | CALCULADORA ELECTRICA             | 19/9/2013  | 27/6/2013  | 3,168.30          | 2,377.46            | 790.85             |
| 05-194 |           | CALCULADORA ELECTRICA             | 19/9/2013  | 27/6/2013  | 3,168.30          | 2,377.46            | 790.85             |
| 05-195 |           | CALCULADORA ELECTRICA             | 19/9/2013  | 27/6/2013  | 3,168.30          | 2,377.46            | 790.85             |
| 05-198 |           | CALCULADORA ELECTRICA             | 19/9/2013  | 27/6/2013  | 3,168.30          | 2,377.46            | 790.85             |
| 05-136 |           | CALCULADORA ELECTRICA             | 21/6/2011  | 16/10/2006 | 3,500.00          | 3,500.00            | 1.00               |
| 05-314 |           | CALCULADORA ELECTRICA             | 23/6/2020  | 15/6/2020  | 7,298.34          | 0.00                | 7,298.34           |
| 05-315 |           | CALCULADORA ELECTRICA             | 23/6/2020  | 15/6/2020  | 7,298.34          | 0.00                | 7,298.34           |
| 05-288 |           | CALCULADORA ELECTRICA             | 27/12/2016 | 21/12/2016 | 4,248.00          | 1,698.80            | 2,548.20           |
| 05-289 |           | CALCULADORA ELECTRICA             | 27/12/2016 | 21/12/2016 | 4,248.00          | 1,698.80            | 2,548.20           |
| C/D    |           | CAMARA DIGITAL                    | 23/9/2013  | 2/7/2013   | 5,000.00          | 5,000.00            | 1.00               |
| C/D1   |           | CAMARA DIGITAL                    | 23/9/2013  | 2/7/2013   | 5,000.00          | 5,000.00            | 1.00               |
| C/D2   |           | CAMARA DIGITAL                    | 23/9/2013  | 2/7/2013   | 5,000.00          | 5,000.00            | 1.00               |
| C/D3   |           | CAMARA DIGITAL                    | 23/9/2013  | 2/7/2013   | 5,000.00          | 5,000.00            | 1.00               |
| C/D4   |           | CAMARA DIGITAL                    | 23/9/2013  | 2/7/2013   | 5,000.00          | 5,000.00            | 1.00               |
| 05-307 |           | CPU                               | 5/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 05-310 |           | CPU                               | 5/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 05-178 |           | CREDENCIA DE MADERA DE 2 PUERTAS  | 24/1/2012  | 12/4/2011  | 5,347.60          | 5,213.42            | 134.18             |
| 05-06  |           | CREDENZA DE MADERA DE 4 PUERTAS   | 22/6/2011  | 1/1/1989   | 9,338.00          | 9,338.00            | 1.00               |
| 05-08  |           | CUADRO DECORATIVO                 | 12/7/2011  | 1/1/1989   | 3,000.00          | 0.00                | 0.00               |
| 05-200 |           | ENCUADERNADORA KOMBO BASIC        | 19/9/2013  | 27/6/2013  | 5,109.34          | 3,833.99            | 1,275.35           |
| 05-245 |           | ESCRITORIO DE METAL T/L           | 6/2/2015   | 11/12/2014 | 10,747.44         | 6,537.41            | 4,209.03           |
| 05-184 |           | ESCRITORIO EN METAL IMPERIAL      | 11/5/2012  | 29/3/2012  | 21,344.00         | 18,679.45           | 2,664.55           |
| 05-247 |           | ESCRITORIO EN METAL Y FCA. T/L    | 6/2/2015   | 11/12/2014 | 10,591.68         | 6,442.66            | 4,148.02           |
| 05-87  |           | ESCRITORIO METAL Y FCA.           | 12/7/2011  | 1/1/1989   | 17,400.00         | 17,400.00           | 1.00               |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 05-185 |           | IMPRESORA                           | 11/5/2012  | 30/3/2012  | 9,860.00          | 9,860.00            | 1.00               |
| 05-186 |           | IMPRESORA                           | 18/2/2013  | 28/1/2013  | 13,561.00         | 13,561.00           | 1.00               |
| 05-284 |           | IMPRESORA                           | 3/6/2016   | 26/4/2016  | 89,674.10         | 89,673.10           | 1.00               |
| 05-220 |           | IMPRESORA MULTIFUNCION              | 30/9/2013  | 12/6/2013  | 8,950.00          | 8,950.00            | 1.00               |
| 05-222 |           | IMPRESORA PRO 400                   | 8/1/2014   | 6/12/2013  | 17,593.80         | 17,592.80           | 1.00               |
| 05-225 |           | IMPRESORA SCANNER                   | 26/11/2014 | 23/5/2014  | 35,140.38         | 35,139.38           | 1.00               |
| 05-187 |           | LAPTOP                              | 18/9/2013  | 12/6/2013  | 29,176.99         | 29,176.99           | 1.00               |
| 05-188 |           | LAPTOP                              | 18/9/2013  | 12/6/2013  | 29,176.99         | 29,176.99           | 1.00               |
| 05-189 |           | LAPTOP                              | 18/9/2013  | 12/6/2013  | 29,176.99         | 29,176.99           | 1.00               |
| 05-190 |           | LAPTOP                              | 18/9/2013  | 12/6/2013  | 29,176.99         | 29,176.99           | 1.00               |
| 05-191 |           | LAPTOP                              | 18/9/2013  | 12/6/2013  | 29,176.99         | 29,176.99           | 1.00               |
| 05-79  |           | MESA P/MAQUINA DE ESCRIBIR          | 12/7/2011  | 1/1/1989   | 2,000.00          | 2,000.00            | 1.00               |
| 05-18  |           | MESITA PORTA MAQUINA                | 12/7/2011  | 1/1/1989   | 2,000.00          | 2,000.00            | 1.00               |
| 05-300 |           | MICROONDA                           | 7/2/2018   | 2/1/2018   | 8,850.00          | 2,654.70            | 6,194.30           |
| 05-309 |           | MONITOR                             | 5/2/2020   | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 05-306 |           | MONITOR                             | 28/1/2020  | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 05-202 |           | MONITOR                             | 23/9/2013  | 12/6/2013  | 5,460.00          | 5,460.00            | 1.00               |
| 05-205 |           | MONITOR                             | 26/9/2013  | 10/6/2013  | 5,460.00          | 5,460.00            | 1.00               |
| 05-208 |           | MONITOR                             | 26/9/2013  | 12/6/2013  | 5,460.00          | 5,460.00            | 1.00               |
| 05-162 |           | MONITOR PLASMA                      | 29/8/2011  | 13/1/2011  | 9,401.99          | 9,401.99            | 1.00               |
| 05-167 |           | MONITOR PLASMA                      | 29/8/2011  | 13/1/2011  | 9,401.99          | 9,401.99            | 1.00               |
| 05-161 |           | NEVERA EJECUTIVA                    | 12/9/2011  | 16/2/2011  | 11,484.00         | 11,293.70           | 190.31             |
| 05-175 |           | NEVERA EJECUTIVA                    | 24/1/2012  | 16/2/2011  | 11,484.00         | 11,293.70           | 190.31             |
| 05-303 |           | NEVERA EJECUTIVA                    | 19/6/2019  | 28/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| 05-180 |           | PC COMPLETA: MOMITOR, CPU, UPS, TEC | 20/6/2012  | 28/2/2012  | 56,260.00         | 56,260.00           | 1.00               |
| 05-285 |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 3/6/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| 05-250 |           | PC COMPLETA: MONITOR,CPU,TECL.      | 12/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 05-253 |           | PC COMPLETA:MONITOR,CPU,TECL.       | 12/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 05-192 |           | ROUTER WIRELESS                     | 19/9/2013  | 10/6/2013  | 1,635.13          | 1,239.05            | 396.08             |
| 05-282 |           | SCANNER                             | 7/12/2015  | 28/10/2015 | 25,191.95         | 13,015.32           | 12,175.63          |
| 05-249 |           | SET DE SILLA P/VISITA P/3 PERSONAS  | 6/2/2015   | 11/12/2014 | 11,370.48         | 6,916.43            | 4,453.05           |
| 05-04  |           | SILLA ACOLCHADA                     | 21/6/2011  | 1/1/1989   | 3,016.00          | 3,016.00            | 1.00               |
| 05-05  |           | SILLA ACOLCHADA                     | 21/6/2011  | 1/1/1989   | 3,016.00          | 3,016.00            | 1.00               |
| 05-218 |           | SILLA P/VISITA EN PIELINA           | 20/9/2013  | 17/7/2013  | 5,963.72          | 4,430.06            | 1,533.66           |
| 05-219 |           | SILLA P/VISITA EN PIELINA           | 20/9/2013  | 17/7/2013  | 5,963.72          | 4,430.06            | 1,533.66           |
| 05-201 |           | SILLA SECRETARIAL                   | 20/9/2013  | 18/6/2013  | 3,013.24          | 2,263.05            | 750.19             |

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| Código | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 05-211 |           | SILLA SECRETARIAL           | 20/9/2013  | 18/6/2013  | 3,013.24          | 2,263.05            | 750.19             |
| 05-299 |           | SILLA SECRETARIAL C/B       | 16/10/2017 | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 05-301 |           | SILLON EJECUTIVO            | 17/1/2019  | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 05-302 |           | SILLON EJECUTIVO            | 17/1/2019  | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 05-50  |           | SILLON EJECUTIVO            | 12/7/2011  | 1/1/1989   | 9,338.00          | 9,338.00            | 1.00               |
| 05-179 |           | SILLON EJECUTIVO            | 24/1/2012  | 12/4/2011  | 9,338.00          | 9,103.70            | 234.30             |
| 05-244 |           | SILLON EJECUTIVO            | 6/2/2015   | 11/12/2014 | 8,146.24          | 4,955.02            | 3,190.22           |
| 05-217 |           | SILLON EJECUTIVO EN PIELINA | 20/9/2013  | 18/6/2013  | 6,086.14          | 4,570.92            | 1,515.22           |
| 05-212 |           | SILLON SEMI EJECUTIVO       | 20/9/2013  | 18/6/2013  | 4,460.40          | 3,349.92            | 1,110.48           |
| 05-213 |           | SILLON SEMI EJECUTIVO       | 20/9/2013  | 18/6/2013  | 4,460.40          | 3,349.92            | 1,110.48           |
| 05-214 |           | SILLON SEMI EJECUTIVO       | 20/9/2013  | 18/6/2013  | 4,460.40          | 3,349.92            | 1,110.48           |
| 05-215 |           | SILLON SEMI EJECUTIVO       | 20/9/2013  | 18/6/2013  | 4,460.40          | 3,349.92            | 1,110.48           |
| 05-216 |           | SILLON SEMI EJECUTIVO       | 20/9/2013  | 18/6/2013  | 4,460.40          | 3,349.92            | 1,110.48           |
| 05-248 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-229 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-230 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-231 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-232 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-233 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-234 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-237 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-238 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-239 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-240 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-241 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-242 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-243 |           | SILLON SEMI EJECUTIVO       | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 05-290 |           | SILLON SEMI EJECUTIVO       | 10/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-291 |           | SILLON SEMI EJECUTIVO       | 10/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-292 |           | SILLON SEMI EJECUTIVO       | 10/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-293 |           | SILLON SEMI EJECUTIVO       | 10/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-294 |           | SILLON SEMI EJECUTIVO       | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-295 |           | SILLON SEMI EJECUTIVO       | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-296 |           | SILLON SEMI EJECUTIVO       | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-297 |           | SILLON SEMI EJECUTIVO       | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 05-298 |           | SILLON SEMI EJECUTIVO       | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12-174                             |           | SILLON SEMI EJECUTIVO               | 23/6/2020  | 28/5/2020  | 7,757.13            | 0.00                | 7,757.13           |
| 05-170                             |           | TECLADO                             | 29/8/2011  | 13/1/2011  | 174.01              | 174.01              | 1.00               |
| 05-164                             |           | TECLADO                             | 29/8/2011  | 13/1/2011  | 174.01              | 174.01              | 1.00               |
| T/I                                |           | TELEFONO INALAMBRICO                | 20/9/2013  | 18/6/2013  | 1,628.40            | 1,628.40            | 1.00               |
| 05-196                             |           | TRITURADORA DE PAPEL P/12 PAG.      | 19/9/2013  | 27/6/2013  | 4,804.96            | 3,605.59            | 1,199.37           |
| 05-197                             |           | TRITURADORA DE PAPEL P/12 PAG.      | 19/9/2013  | 27/6/2013  | 4,804.96            | 3,605.59            | 1,199.37           |
| 05-204                             |           | U. P. S.                            | 26/9/2013  | 12/6/2012  | 2,550.00            | 2,550.00            | 1.00               |
| 05-207                             |           | U. P. S.                            | 26/9/2013  | 12/6/2013  | 2,550.00            | 2,550.00            | 1.00               |
| 05-210                             |           | U. P. S.                            | 26/9/2013  | 12/6/2013  | 2,550.00            | 2,550.00            | 1.00               |
| 05-165                             |           | U. P. S.                            | 29/8/2011  | 13/1/2011  | 4,344.00            | 4,344.00            | 1.00               |
| 05-169                             |           | U. P. S.                            | 29/8/2011  | 13/1/2011  | 4,344.00            | 4,344.00            | 1.00               |
| 05-176                             |           | U. P. S.                            | 24/1/2012  | 7/1/2011   | 4,250.01            | 4,250.01            | 1.00               |
| 05-255                             |           | UPS                                 | 12/3/2015  | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11           |
| 05-252                             |           | UPS                                 | 12/3/2015  | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11           |
| 05-311                             |           | UPS                                 | 5/2/2020   | 23/12/2019 | 3,520.00            | 351.90              | 3,167.10           |
| 05-308                             |           | UPS                                 | 5/2/2020   | 23/12/2019 | 3,520.00            | 351.90              | 3,167.10           |
| 05-278                             | 373605    | PC COMPLETA:MONITOR.CPU,UPS,TECL.   | 7/12/2015  | 19/10/2015 | 68,145.00           | 68,144.00           | 1.00               |
| 05-281                             | 373623    | CALCULADORA ELECTRICA               | 8/1/2016   | 28/10/2015 | 4,248.00            | 2,194.28            | 2,052.72           |
| 05-280                             | 373624    | CALCULADORA ELECTRICA               | 8/1/2016   | 28/10/2015 | 4,248.00            | 2,194.28            | 2,052.72           |
| <b>SubTotal: DEPTO. DE COMPRAS</b> |           |                                     |            |            | <b>1,538,027.72</b> | <b>1,037,671.63</b> | <b>500,319.09</b>  |
| 12-03-213                          |           | AIRE ACONDICIONADO                  | 9/7/2015   | 19/5/2015  | 40,500.00           | 22,611.94           | 17,887.06          |
| 12-03-243                          |           | AIRE ACONDICIONADO                  | 17/12/2019 | 9/10/2019  | 62,899.99           | 7,862.37            | 55,036.62          |
| 12-03-192                          |           | AIRE ACONDICIONADO SPLIT, 18,000 BT | 4/11/2014  | 8/10/2014  | 32,922.00           | 20,575.62           | 12,345.38          |
| 12-03-193                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/11/2014  | 15/10/2014 | 7,493.00            | 4,682.50            | 2,809.50           |
| 12-03-194                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/11/2014  | 15/10/2014 | 7,493.00            | 4,682.50            | 2,809.50           |
| 12-03-185                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/11/2013  | 25/9/2013  | 6,726.00            | 4,879.83            | 1,846.17           |
| 12-03-186                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/11/2013  | 25/9/2013  | 6,726.00            | 4,879.83            | 1,846.17           |
| 12-03-206                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 5/3/2015   | 20/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 12-03-212                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/4/2015  | 16/2/2015  | 7,021.00            | 4,095.00            | 2,925.00           |
| 12-03-175                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/4/2012  | 27/3/2012  | 7,775.00            | 6,805.02            | 969.98             |
| 12-03-248                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/5/2020  | 16/3/2020  | 6,209.63            | 0.00                | 6,209.63           |
| 12-03-230                          |           | ASIENTO DE VISITA P/4 PERSONAS      | 8/11/2016  | 27/7/2016  | 16,284.00           | 7,191.65            | 9,091.35           |
| 12-03-249                          |           | BEBEDERO AGUA FRIA Y CALIENTE       | 25/6/2020  | 18/6/2020  | 11,744.69           | 0.00                | 11,744.69          |
| 12-03-173                          |           | C.P.U.                              | 6/1/2012   | 4/11/2011  | 27,260.00           | 27,260.00           | 1.00               |
| 12-03-180                          |           | C.P.U.                              | 4/10/2013  | 16/9/2013  | 24,999.12           | 24,999.12           | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-03-145 |           | CALCULADORA ELECTRICA               | 15/3/2012  | 1/11/2010  | 2,934.80          | 2,934.80            | 1.00               |
| 12-03-222 |           | CALCULADORA ELECTRICA               | 26/1/2016  | 8/1/2016   | 4,248.00          | 2,123.50            | 2,123.50           |
| 12-03-223 |           | CALCULADORA ELECTRICA               | 26/1/2016  | 8/1/2016   | 4,248.00          | 2,123.50            | 2,123.50           |
| 12-03-177 |           | CALCULADORA ELECTRICULA             | 24/10/2013 | 6/5/2013   | 3,416.10          | 2,618.20            | 797.90             |
| 12-03-178 |           | CALCULADORA ELECTRICULA             | 24/10/2013 | 6/5/2013   | 3,416.10          | 2,618.20            | 797.90             |
| 12-03-225 |           | CPU                                 | 5/4/2016   | 21/3/2016  | 51,094.00         | 51,093.00           | 1.00               |
| 12-03-228 |           | CPU                                 | 7/4/2016   | 21/3/2016  | 51,094.00         | 51,093.00           | 1.00               |
| 12-03-245 |           | CPU                                 | 17/12/2019 | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 12-03-247 |           | ESCANER                             | 17/8/2020  | 15/11/2019 | 54,870.00         | 21,337.94           | 33,531.06          |
| 12-03-236 |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |
| 12-03-237 |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |
| 12-03-238 |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |
| 12-03-239 |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |
| 12-03-240 |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |
| 12-03-207 |           | ESCRITORIO MODULAR DE METAL         | 5/3/2015   | 6/2/2015   | 11,210.00         | 6,631.99            | 4,577.01           |
| 12-03-254 |           | ESCRITORIO MODULAR EN CRISTAL       | 11/12/2020 | 3/12/2020  | 11,434.20         | 0.00                | 11,434.20          |
| 12-03-255 |           | ESCRITORIO MODULAR EN CRISTAL       | 11/12/2020 | 3/12/2020  | 11,434.20         | 0.00                | 11,434.20          |
| 12-03-250 |           | ESCRITORIO MODULAR EN CRISTAL       | 11/12/2020 | 13/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 12-03-251 |           | ESCRITORIO MODULAR EN CRISTAL       | 11/12/2020 | 13/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 12-03-161 |           | ESCRITRIO METAL Y FORMICA           | 13/9/2011  | 2/2/2011   | 13,572.00         | 13,458.84           | 113.16             |
| 12-03-162 |           | ESCRITRIO METAL Y FORMICA           | 13/9/2011  | 2/2/2011   | 13,572.00         | 13,458.84           | 113.16             |
| 12-03-196 |           | FOTOCOPIADORA C/GABINETE ALM. Y PRO | 24/2/2015  | 19/1/2015  | 187,563.36        | 110,974.39          | 76,587.97          |
| 12-03-195 |           | IMPRESORA                           | 9/2/2015   | 23/12/2014 | 11,402.64         | 11,401.64           | 1.00               |
| 12-03-188 |           | IMPRESORA                           | 6/1/2015   | 14/7/2014  | 15,344.60         | 15,343.60           | 1.00               |
| 12-03-211 |           | IMPRESORA                           | 19/5/2015  | 31/3/2015  | 11,402.64         | 11,401.64           | 1.00               |
| 12-03-235 |           | LAPTOP                              | 27/9/2018  | 28/8/2018  | 45,199.33         | 35,154.25           | 10,044.08          |
| 12-03-187 |           | LAPTOP PORTATIL                     | 3/11/2014  | 25/3/2014  | 48,616.00         | 48,615.00           | 1.00               |
| 12-03-202 |           | MESA DE COMPUTADORA                 | 5/3/2015   | 6/2/2015   | 5,646.00          | 3,339.95            | 2,305.05           |
| 12-03-234 |           | MICROONDA                           | 24/8/2018  | 14/8/2018  | 9,676.00          | 2,338.13            | 7,336.88           |
| 12-03-214 |           | MICROONDA C/B GIRATORIA             | 9/7/2015   | 5/6/2015   | 15,045.00         | 8,399.56            | 6,644.44           |
| 12-03-163 |           | MODULO DE 3 GAVETAS                 | 13/9/2011  | 2/2/2011   | 6,148.00          | 6,096.74            | 51.26              |
| 12-03-164 |           | MODULO DE 3 GAVETAS                 | 13/9/2011  | 2/2/2011   | 6,148.00          | 6,096.74            | 51.26              |
| 12-03-179 |           | MONITOR                             | 4/10/2013  | 16/9/2013  | 5,801.80          | 5,801.80            | 1.00               |
| 12-03-244 |           | MONITOR                             | 17/12/2019 | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 12-03-224 |           | MONITOR 19                          | 5/4/2016   | 21/3/2016  | 6,991.50          | 6,990.50            | 1.00               |
| 12-03-227 |           | MONITOR 19                          | 7/4/2016   | 21/3/2016  | 6,991.50          | 6,990.50            | 1.00               |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-03-169  |           | MONITOR LCD                         | 28/12/2011 | 13/9/2011  | 7,175.00          | 7,175.00            | 1.00               |
| 12-03-208  |           | PC COMPLETA: MONITOR, CPU, TECL.    | 5/3/2015   | 3/3/2015   | 42,640.00         | 42,639.00           | 1.00               |
| 12-03-198  |           | PC COMPLETA: MONITOR, CPU,TECL.     | 3/3/2015   | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 12-03-204  |           | PC COMPLETA: MONITOR,CPU,TECL.      | 3/3/2015   | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 12-03-189  |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 3/11/2014  | 30/7/2014  | 44,799.88         | 44,798.88           | 1.00               |
| 12-03-171  |           | SILLA C/BASE DE MADERA P/VISITA     | 13/1/2012  | 15/12/2011 | 11,769.99         | 10,686.21           | 1,083.78           |
| 12-03-172  |           | SILLA C/BASE DE MADERA P/VISITA     | 13/1/2012  | 15/12/2011 | 11,769.99         | 10,686.21           | 1,083.78           |
| 12-03-253  |           | SILLA SECRETARIAL EJECUTIVA         | 11/12/2020 | 25/11/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 12-03-184  |           | SILLA SECRETARIAL TECNICO EN TELA C | 6/11/2013  | 3/10/2013  | 5,871.70          | 4,256.39            | 1,615.31           |
| 12-03-176  |           | SILLON EJECUTIVO                    | 9/5/2013   | 19/3/2013  | 3,590.00          | 2,785.62            | 804.38             |
| 12-03-241  |           | SILLON EJECUTIVO                    | 11/12/2018 | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 19/11/2018 |           | SILLON EJECUTIVO                    | 11/12/2018 | 19/11/2018 | 6.32              | 1.11                | 4.21               |
| 12-03-242  |           | SILLON EJECUTIVO                    | 18/1/2019  | 19/11/2019 | 6,323.07          | 684.89              | 5,637.18           |
| 12-03-252  |           | SILLON EJECUTIVO EN PIEL            | 11/12/2020 | 25/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 12-03-231  |           | SILLÓN EJECUTIVO EN PIEL            | 27/4/2017  | 24/4/2017  | 9,345.00          | 3,426.13            | 5,917.87           |
| 12-03-232  |           | SILLÓN EJECUTIVO EN PIEL            | 27/4/2017  | 24/4/2017  | 16,182.52         | 5,933.22            | 10,248.30          |
| 12-03-170  |           | SILLON EJECUTIVO REY                | 13/1/2012  | 15/12/2011 | 18,700.00         | 16,978.10           | 1,721.90           |
| 12-03-182  |           | SILLON SEMI EJECUTIVO               | 6/11/2013  | 3/10/2013  | 5,774.62          | 4,186.02            | 1,588.60           |
| 12-03-183  |           | SILLON SEMI EJECUTIVO               | 6/11/2013  | 3/10/2013  | 5,774.62          | 4,186.02            | 1,588.60           |
| 12-03-197  |           | SILLON SEMI EJECUTIVO               | 23/1/2015  | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 12-03-201  |           | SILLON SEMI EJECUTIVO               | 3/3/2015   | 6/2/2015   | 6,490.00          | 3,839.33            | 2,649.68           |
| 12-03-215  |           | SILLON SEMI EJECUTIVO               | 3/8/2015   | 23/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 12-03-216  |           | SILLON SEMI EJECUTIVO               | 3/8/2015   | 23/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 12-03-221  |           | SILLON SEMI EJECUTIVO EN TELA       | 8/1/2016   | 7/12/2015  | 11,210.00         | 5,697.91            | 5,511.09           |
| 12-03-174  |           | TECLADO USB                         | 3/2/2012   | 19/1/2012  | 574.00            | 574.00              | 1.00               |
| 12-03-181  |           | U.P.S.                              | 4/10/2013  | 19/9/2013  | 2,965.00          | 2,965.00            | 1.00               |
| 12-03-205  |           | UPS                                 | 3/3/2015   | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 12-03-210  |           | UPS                                 | 5/3/2015   | 22/2/2015  | 2,798.00          | 1,631.58            | 1,165.42           |
| 12-03-199  |           | UPS                                 | 3/3/2015   | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 12-03-226  |           | UPS                                 | 5/4/2016   | 21/3/2016  | 6,372.00          | 3,026.22            | 3,344.78           |
| 12-03-229  |           | UPS                                 | 7/4/2016   | 21/3/2016  | 6,372.00          | 3,026.22            | 3,344.78           |
| 12-03-246  |           | UPS                                 | 17/12/2019 | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 12-03-217  | 370014    | ARMARIO DE 4 PUERTAS (LOCKES)       | 3/8/2015   | 17/7/2015  | 22,125.00         | 11,983.83           | 10,140.17          |
| 12-03-218  | 370023    | SILLON SEMI EJECUTIVO               | 21/9/2015  | 23/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 12-03-219  | 370062    | SILLON SEMI EJECUTIVO               | 21/9/2015  | 23/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 12-03-220  | 370063    | BEBEDERO                            | 8/1/2016   | 12/8/2015  | 15,930.00         | 8,628.20            | 7,300.80           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DEPTO. DE DESARROLLO SOCIAL</b> |           |                                     |            |            | <b>539,619.53</b> | <b>322,877.58</b>   | <b>216,736.95</b>  |
| 16-285                                       |           | AIRE ACONDICIONADO                  | 12/2/2015  | 13/1/2015  | 75,903.50         | 45,541.50           | 30,361.00          |
| 16-284                                       |           | AIRE ACONDICIONADO, 36,000 BTU      | 5/2/2015   | 2/12/2014  | 78,274.95         | 47,616.65           | 30,657.30          |
| 16-296                                       |           | ARCHIVO DE METAL DE 4 GVTAS.        | 15/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 16-300                                       |           | ARCHIVO DE METAL DE 4 GVTAS.        | 10/6/2020  | 20/5/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 16-275                                       |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/5/2012  | 28/3/2012  | 6,264.00          | 5,482.27            | 781.73             |
| 16-281                                       |           | BEBEDERO C/GAV.                     | 17/5/2013  | 21/3/2013  | 7,074.10          | 5,488.13            | 1,585.97           |
| 16-257                                       |           | C.P.U.                              | 8/9/2011   | 22/2/2011  | 36,888.00         | 36,888.00           | 1.00               |
| 16-304                                       |           | CALCULADORA ELECTRICA               | 10/6/2020  | 20/5/2020  | 7,298.34          | 0.00                | 7,298.34           |
| 16-297                                       |           | CALCULADORA ELECTRICA               | 15/1/2020  | 20/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| 16-299                                       |           | CAMARA DIGITAL                      | 10/6/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| S/F6                                         |           | CAMARA DIGITAL 12 MPI               | 12/3/2012  | 20/2/2012  | 11,571.00         | 11,571.00           | 1.00               |
| 16-293                                       |           | CPU                                 | 15/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 16-273                                       |           | ESCRTORIO MODULAR METAL FCA.        | 11/5/2012  | 28/3/2012  | 21,344.00         | 18,680.33           | 2,663.67           |
| 16-271                                       |           | ESCRTORIO MODULAR METAL FCA.        | 11/5/2012  | 28/3/2012  | 16,936.00         | 14,822.44           | 2,113.56           |
| 16-279                                       |           | IMPRESORA                           | 11/5/2012  | 30/3/2012  | 9,860.00          | 9,860.00            | 1.00               |
| 16-259                                       |           | IMPRESORA                           | 8/9/2011   | 22/2/2011  | 6,322.00          | 6,322.00            | 1.00               |
| 16-298                                       |           | IMPRESORA                           | 7/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 16-287                                       |           | IMPRESORA MULTIFUNCION              | 2/10/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| 16-292                                       |           | MONITOR                             | 15/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 16-256                                       |           | MONITOR                             | 8/9/2011   | 22/2/2011  | 9,164.00          | 9,164.00            | 1.00               |
| 16-276                                       |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 20/6/2012  | 30/3/2012  | 40,600.00         | 40,600.00           | 1.00               |
| 16-301                                       |           | SILLA SECRETARIAL S/B EN TELA       | 10/6/2020  | 20/5/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 16-302                                       |           | SILLA SECRETARIAL S/B EN TELA       | 10/6/2020  | 20/5/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 16-288                                       |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 15/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 16-290                                       |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 15/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 16-286                                       |           | SILLON EJECUTIVO                    | 17/1/2019  | 20/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 16-274                                       |           | SILLON EJECUTIVO                    | 11/5/2012  | 28/3/2012  | 11,368.00         | 9,949.31            | 1,418.69           |
| 16-289                                       |           | SILLON EJECUTIVO EN PIELINA         | 15/1/2020  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 16-295                                       |           | SILLON EJECUTIVO EN PIELINA         | 15/1/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 16-303                                       |           | SILLON SEMI EJECUTIVO               | 10/6/2020  | 20/5/2020  | 7,757.13          | 0.00                | 7,757.13           |
| 16-272                                       |           | SILLON SEMI EJECUTIVO C/B           | 11/5/2012  | 28/3/2012  | 8,352.00          | 7,309.69            | 1,042.31           |
| 16-291                                       |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 15/1/2020  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 16-260                                       |           | TECLADO                             | 8/9/2011   | 22/2/2011  | 116.00            | 116.00              | 1.00               |
| 16-258                                       |           | U.P.S.                              | 8/9/2011   | 22/2/2011  | 4,292.00          | 4,292.00            | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16-268                                             |           | U.P.S.                              | 5/1/2012   | 3/11/2011  | 3,973.00            | 3,973.00            | 1.00               |
| 16-269                                             |           | U.P.S.                              | 5/1/2012   | 3/11/2011  | 3,973.00            | 3,973.00            | 1.00               |
| 16-270                                             |           | U.P.S.                              | 5/1/2012   | 3/11/2011  | 3,973.00            | 3,973.00            | 1.00               |
| 16-283                                             |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27           |
| 16-294                                             |           | UPS                                 | 15/1/2020  | 28/10/2019 | 3,100.00            | 361.55              | 2,737.45           |
| <b>SubTotal: DEPTO. DE DISTRIBUCION DE TIERRAS</b> |           |                                     |            |            | <b>1,026,547.15</b> | <b>616,088.89</b>   | <b>410,436.26</b>  |
| 9B-375                                             |           | ABANICO DE PEDESTAL                 | 22/2/2012  | 7/11/2011  | 9,720.80            | 8,909.18            | 811.62             |
| 9B-376                                             |           | ABANICO DE PEDESTAL                 | 22/2/2012  | 7/11/2011  | 9,720.80            | 8,909.18            | 811.62             |
| 9B1-210                                            |           | AIRE ACONDICIONADO                  | 16/5/2019  | 10/5/2019  | 48,380.00           | 8,063.17            | 40,315.83          |
| 9B-395                                             |           | AIRE ACONDICIONADO SPLIT 36,000 BT  | 6/6/2013   | 1/3/2013   | 41,265.00           | 32,328.69           | 8,936.31           |
| 9B-385                                             |           | AIRE ACONDICIONADO SPLIT 16,000 BTU | 16/3/2012  | 9/3/2012   | 41,742.60           | 36,861.96           | 4,880.65           |
| 9B-423                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 24/1/2020  | 20/11/2019 | 6,372.00            | 690.19              | 5,680.81           |
| 9B-432                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 11/11/2020 | 13,452.00           | 0.00                | 13,452.00          |
| 9B-433                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 11/11/2020 | 13,452.00           | 0.00                | 13,452.00          |
| 9B-436                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 1/12/2020  | 13,452.00           | 0.00                | 13,452.00          |
| 9B-437                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 1/12/2020  | 13,452.00           | 0.00                | 13,452.00          |
| 9B-438                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 1/12/2020  | 13,452.00           | 0.00                | 13,452.00          |
| 9B-377                                             |           | ARCHIVO DE METAL DE 4GVTAS.         | 13/3/2012  | 22/2/2012  | 14,848.00           | 13,121.12           | 1,726.88           |
| 9B-378                                             |           | ARCHIVO DE METAL DE 4GVTAS.         | 13/3/2012  | 29/2/2012  | 14,848.00           | 13,117.16           | 1,730.84           |
| 9B-379                                             |           | ARCHIVO DE METAL DE 4GVTAS.         | 13/3/2012  | 29/2/2012  | 14,848.00           | 13,117.16           | 1,730.84           |
| 9B-380                                             |           | ARCHIVO DE METAL DE 4GVTAS.         | 13/3/2012  | 29/2/2012  | 14,848.00           | 13,117.16           | 1,730.84           |
| 9B-388                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/4/2012  | 28/3/2012  | 6,496.00            | 5,685.31            | 810.69             |
| 9B-389                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/4/2012  | 28/3/2012  | 6,496.00            | 5,685.31            | 810.69             |
| 9B-391                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/4/2012  | 28/3/2012  | 6,496.00            | 5,685.31            | 810.69             |
| 9B-393                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/4/2012  | 28/3/2012  | 6,496.00            | 5,685.31            | 810.69             |
| 9B-394                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 11/4/2012  | 28/3/2012  | 6,496.00            | 5,685.31            | 810.69             |
| 9B-428                                             |           | ARMARIO DE METAL DE 2 PUERTAS       | 24/1/2020  | 20/11/2019 | 8,354.40            | 904.95              | 7,448.45           |
| 9B-361                                             |           | C. P. U.                            | 12/9/2011  | 15/2/2011  | 30,930.00           | 30,930.00           | 1.00               |
| 9B-396                                             |           | CALCULADORA ELECTRICA               | 23/10/2014 | 2/7/2014   | 3,687.50            | 2,396.22            | 1,290.28           |
| 9B-429                                             |           | CAMARA DIGITAL                      | 9/6/2020   | 10/3/2020  | 24,780.00           | 0.00                | 24,780.00          |
| 9B-408                                             |           | COMPUTADORA COMPLETA CPU MONITOR    | 29/11/2019 | 25/11/2016 | 50,722.30           | 50,721.30           | 1.00               |
| 9B-412                                             |           | COMPUTADORA COMPLETA CPU MONITOR    | 2/12/2019  | 25/11/2016 | 50,722.30           | 50,721.30           | 1.00               |
| 9B-415                                             |           | COMPUTADORA COMPLETA CPU MONITOR    | 2/12/2019  | 25/11/2016 | 50,722.30           | 50,721.30           | 1.00               |
| 9B-425                                             |           | CPU                                 | 28/1/2020  | 28/10/2019 | 40,000.01           | 15,555.17           | 24,443.84          |
| 9B2-262                                            |           | CPU                                 | 28/1/2020  | 28/10/2019 | 40,000.01           | 15,555.17           | 24,443.84          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9B-427     |           | ESCANER                             | 31/1/2020  | 23/12/2019 | 26,160.00         | 8,719.67            | 17,439.33          |
| 9B2-264    |           | ESCANER                             | 31/1/2020  | 23/12/2019 | 26,160.00         | 8,719.67            | 17,439.33          |
| 9B-420     |           | ESCRITORIO EM MELAMINA S/GVTA.      | 2/12/2019  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 9B-421     |           | ESCRITORIO EM MELAMINA S/GVTA.      | 2/12/2019  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 9B-381     |           | ESCRITORIO IMPERIAL EN METAL        | 13/3/2012  | 29/2/2012  | 17,168.00         | 15,166.71           | 2,001.29           |
| 9B-382     |           | ESCRITORIO IMPERIAL EN METAL        | 13/3/2012  | 29/2/2012  | 17,168.00         | 15,166.71           | 2,001.29           |
| 9B-383     |           | ESCRITORIO IMPERIAL EN METAL        | 13/3/2012  | 29/2/2012  | 17,168.00         | 15,166.71           | 2,001.29           |
| 9B-384     |           | ESCRITORIO IMPERIAL EN METAL        | 13/3/2012  | 29/2/2012  | 17,168.00         | 15,166.71           | 2,001.29           |
| 9B-371     |           | ESCRITORIO METAL T/L C/MODULO DE 3  | 16/2/2012  | 6/2/2012   | 27,608.00         | 24,611.91           | 2,996.09           |
| 9B-435     |           | ESCRITORIO MODULAR EN CRISTAL       | 17/12/2020 | 24/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 17B-02-116 |           | ESCRITORIO MODULAR EN CRISTAL       | 18/12/2020 | 25/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 9B2-261    |           | MONITOR                             | 28/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 9B-424     |           | MONITOR                             | 28/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 9B-360     |           | MONITOR LCD 19 PULGADAS             | 12/9/2011  | 15/2/2011  | 6,490.20          | 6,490.20            | 1.00               |
| 9B-431     |           | NEVERA EJECUTIVA                    | 7/12/2020  | 5/11/2020  | 12,997.06         | 0.00                | 12,997.06          |
| 9B-430     |           | NEVERA EJECUTIVA                    | 30/6/2020  | 17/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 9B-405     |           | SILLA SECRETARIAL                   | 11/12/2018 | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 9B-406     |           | SILLA SECRETARIAL                   | 11/12/2018 | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 9B-407     |           | SILLA SECRETARIAL                   | 11/12/2018 | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 9B-372     |           | SILLA SECRETARIAL                   | 16/2/2012  | 6/2/2012   | 5,626.00          | 5,015.45            | 610.55             |
| 9B-402     |           | SILLA SECRETARIAL C/B               | 16/10/2017 | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 9B-434     |           | SILLA SECRETARIAL EJECUTIVA         | 17/12/2020 | 24/11/2020 | 10,384.00         | 0.00                | 10,384.00          |
| 9B-392     |           | SILLA SECRETARIAL IMPERIAL          | 11/4/2012  | 28/3/2012  | 5,626.00          | 4,923.89            | 702.11             |
| 9B-390     |           | SILLA SECRETARIAL IMPERIAL          | 11/4/2012  | 28/3/2012  | 5,626.00          | 4,923.89            | 702.11             |
| 9B-386     |           | SILLA SECRETARIAL IMPERIAL C/B      | 11/4/2012  | 28/3/2012  | 8,352.00          | 7,309.69            | 1,042.31           |
| 9B-387     |           | SILLA SECRETARIAL IMPERIAL C/B      | 11/4/2012  | 28/3/2012  | 8,352.00          | 7,309.69            | 1,042.31           |
| 9B-359     |           | SILLON EJECUTIVO                    | 4/8/2011   | 19/1/2011  | 6,032.00          | 5,981.98            | 50.02              |
| 9B-403     |           | SILLON EJECUTIVO                    | 16/10/2017 | 26/7/2017  | 10,223.80         | 3,492.79            | 6,730.01           |
| 9B-422     |           | SILLON EJECUTIVO EN PIELINA         | 24/1/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 9B-373     |           | SILLON SEMI EJECUTIVO               | 16/2/2012  | 6/2/2012   | 6,264.00          | 5,584.21            | 679.79             |
| 9B-374     |           | SILLON SEMI EJECUTIVO               | 16/2/2012  | 6/2/2012   | 6,264.00          | 5,584.21            | 679.79             |
| 9B-370     |           | SILLON SEMI EJECUTIVO               | 16/2/2012  | 6/2/2012   | 6,264.00          | 5,584.21            | 679.79             |
| 9B-418     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 2/12/2019  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 9B-419     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 2/12/2019  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 9B-367     |           | TECLADO                             | 12/9/2011  | 15/2/2011  | 150.00            | 150.00              | 1.00               |
| 9B-363     |           | TECLADO                             | 12/9/2011  | 15/2/2011  | 150.00            | 150.00              | 1.00               |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9B-366                                |           | U. P. S.                            | 12/9/2011  | 15/2/2011  | 2,250.00            | 2,250.00            | 1.00               |
| 9B-362                                |           | U. P. S.                            | 12/9/2011  | 15/2/2011  | 2,250.00            | 2,250.00            | 1.00               |
| 9B-416                                |           | UPS                                 | 2/12/2019  | 25/11/2016 | 3,430.55            | 1,400.40            | 2,029.15           |
| 9B-413                                |           | UPS                                 | 2/12/2019  | 25/11/2016 | 3,430.55            | 1,400.40            | 2,029.15           |
| 9B-410                                |           | UPS                                 | 2/12/2019  | 25/11/2016 | 3,430.55            | 1,400.40            | 2,029.15           |
| 9B2-263                               |           | UPS                                 | 28/1/2020  | 28/10/2019 | 3,100.00            | 361.55              | 2,737.45           |
| 9B-426                                |           | UPS                                 | 28/1/2020  | 28/10/2019 | 3,100.00            | 361.55              | 2,737.45           |
| 9B-398                                | 368476    | ARCHIVO METAL DE 2 GVTAS            | 21/9/2015  | 29/7/2015  | 9,805.80            | 5,310.93            | 4,493.87           |
| 9B-399                                | 368526    | ARCHIVO MODULAR DE 3 GVTAS          | 21/9/2015  | 26/7/2015  | 10,325.00           | 5,592.16            | 4,731.84           |
| 9B-400                                | 368527    | ARCHIVO MODULAR DE 3 GVTAS          | 21/9/2015  | 29/7/2015  | 10,325.00           | 5,592.16            | 4,731.84           |
| 9B-401                                | 371968    | IMPRESORA                           | 10/11/2015 | 16/10/2015 | 18,821.00           | 18,820.00           | 1.00               |
| <b>SubTotal: DEPTO. DE INGENIERIA</b> |           |                                     |            |            | <b>1,230,003.84</b> | <b>701,995.55</b>   | <b>527,981.29</b>  |
| 15-146                                |           | AIRE ACONDICIONADO                  | 25/10/2013 | 17/1/2013  | 28,314.10           | 22,440.64           | 5,873.47           |
| 15-147                                |           | AIRE ACONDICIONADO                  | 25/10/2013 | 17/1/2013  | 39,530.00           | 31,329.92           | 8,200.08           |
| 15-203                                |           | AIRE ACONDICIONADO SPLIT            | 24/1/2020  | 17/12/2019 | 123,900.00          | 12,389.90           | 111,509.10         |
| 15-161                                |           | AIRE ACONDICIONADO SPLIT T/CONSOLA  | 3/10/2013  | 9/9/2013   | 40,350.29           | 29,566.64           | 10,783.65          |
| 08-460                                |           | AIRE ACONDICIONADO T/CONSOLA        | 23/4/2015  | 5/3/2008   | 54,500.00           | 54,499.00           | 1.00               |
| 15-174                                |           | ARCHICO DE METAL DE 4 GVTAS.        | 30/1/2015  | 11/12/2014 | 12,382.92           | 7,532.33            | 4,849.59           |
| 15-158                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/6/2013   | 14/5/2013  | 8,388.62            | 6,424.68            | 1,963.94           |
| 15-124                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/8/2011   | 19/1/2011  | 16,538.00           | 16,400.85           | 137.15             |
| 15-145                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 13/1/2012  | 23/11/2011 | 10,725.00           | 9,744.92            | 980.08             |
| 15-195                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 16/1/2020  | 20/11/2019 | 6,372.00            | 690.19              | 5,680.81           |
| 15-207                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 10/6/2020  | 20/5/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 15-208                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/6/2020  | 20/5/2020  | 6,209.63            | 0.00                | 6,209.63           |
| 15-196                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 16/1/2020  | 20/11/2019 | 5,210.88            | 564.40              | 4,645.48           |
| 15-202                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 16/1/2020  | 20/11/2019 | 5,210.88            | 564.40              | 4,645.48           |
| 15-123                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/8/2011   | 19/1/2011  | 6,368.40            | 6,315.59            | 52.81              |
| 15-163                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/1/2015  | 11/12/2014 | 5,918.88            | 3,600.04            | 2,317.84           |
| 15-160                                |           | ARCHIVO MODULAR DE 3 GVTAS. EN META | 4/6/2013   | 14/5/2013  | 4,360.10            | 3,339.32            | 1,020.78           |
| 15-149                                |           | ARCHIVO MODULAR DE 3 GVTAS. EN META | 2/5/2013   | 9/4/2013   | 4,348.30            | 3,367.93            | 980.37             |
| 15-126                                |           | BEBEDERO C/NEVERA GXCFOSD           | 12/9/2011  | 16/2/2011  | 9,164.00            | 9,012.14            | 151.86             |
| 9B-322                                |           | C. P. U.                            | 23/4/2015  | 8/2/2007   | 18,964.95           | 18,963.95           | 1.00               |
| 15-153                                |           | C.P.U.                              | 2/5/2013   | 20/2/2013  | 34,798.20           | 34,798.20           | 1.00               |
| 15-156                                |           | C.P.U.                              | 2/5/2013   | 20/2/2013  | 34,798.20           | 34,798.20           | 1.00               |
| 15-204                                |           | CAMARA DIGITAL                      | 10/6/2020  | 10/3/2020  | 24,780.00           | 0.00                | 24,780.00          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15-167 |           | CONSOLA DE PARED C/CONDENSADOR      | 22/1/2015  | 11/12/2014 | 107,728.10        | 65,533.98           | 42,193.12          |
| 15-200 |           | CPU                                 | 16/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 15-192 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 15/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 15-159 |           | ESCRITORIO MODULAR                  | 4/6/2013   | 14/5/2013  | 5,977.82          | 4,578.30            | 1,399.52           |
| 15-162 |           | ESCRITORIO MODULAR DE METAL 28x49   | 23/1/2015  | 11/12/2014 | 7,118.23          | 4,329.64            | 2,787.59           |
| 15-148 |           | FOTOCOPIADORA                       | 17/5/2013  | 20/3/2013  | 58,994.10         | 45,771.90           | 13,222.20          |
| 15-210 |           | IMPRESORA                           | 21/8/2020  | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 15-211 |           | IMPRESORA                           | 21/8/2020  | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 15-191 |           | IMPRESORA MULTIFUNCIONAL            | 9/7/2019   | 29/5/2019  | 99,613.83         | 15,772.03           | 83,840.80          |
| 15-125 |           | MESA DE COMPUTADORA                 | 4/8/2011   | 19/1/2011  | 3,944.00          | 3,911.29            | 32.71              |
| 01-553 |           | MESA P/COMPUTADORA                  | 23/4/2015  | 4/2/2011   | 3,944.00          | 3,910.14            | 32.86              |
| 15-189 |           | MICROONDA                           | 18/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 15-199 |           | MONITOR                             | 16/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 15-143 |           | MONITOR                             | 5/1/2012   | 3/11/2011  | 8,468.00          | 8,468.00            | 1.00               |
| 15-152 |           | MONITOR LCD 18.5                    | 2/5/2013   | 20/2/2013  | 6,932.50          | 6,932.50            | 1.00               |
| 15-155 |           | MONITOR LCD 18.5                    | 2/5/2013   | 20/2/2013  | 6,932.50          | 6,932.50            | 1.00               |
| 15-168 |           | NEVERA EJECUTIVA                    | 23/1/2015  | 11/12/2014 | 18,172.00         | 11,054.03           | 7,116.98           |
| 15-190 |           | NEVERA EJECUTIVA                    | 18/6/2019  | 28/5/2018  | 9,506.97          | 2,455.71            | 7,050.26           |
| 15-176 |           | PC COMPLETA                         | 22/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 15-209 |           | REGULADOR DE VOLTAJE 120V           | 17/8/2020  | 22/7/2020  | 18,980.89         | 0.00                | 18,980.89          |
| 15-194 |           | SET ASIENTO VISITA P/4 PERSONAS     | 16/1/2020  | 25/10/2019 | 9,782.20          | 1,141.14            | 8,640.06           |
| 15-171 |           | SILLA DE VISITA E/HIERRO P/4 PERSON | 19/2/2015  | 12/1/2015  | 13,717.50         | 8,229.90            | 5,486.60           |
| 15-193 |           | SILLA P/VISITA S/B                  | 15/1/2020  | 12/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 15-169 |           | SILLA PARA VISITA                   | 23/1/2015  | 19/12/2014 | 7,398.60          | 4,438.56            | 2,959.04           |
| 15-170 |           | SILLA PARA VISITA                   | 23/1/2015  | 19/12/2014 | 7,398.60          | 4,438.56            | 2,959.04           |
| 15-187 |           | SILLA SECRETARIAL                   | 22/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 15-188 |           | SILLA SECRETARIAL                   | 22/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 15-172 |           | SILLON EJECUTIVA EN PIEL            | 19/2/2015  | 12/1/2015  | 13,584.16         | 8,149.90            | 5,433.26           |
| 15-122 |           | SILLON EJECUTIVO                    | 4/8/2011   | 19/1/2011  | 10,904.00         | 10,813.57           | 90.43              |
| 15-186 |           | SILLON EJECUTIVO                    | 22/1/2019  | 20/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 15-212 |           | SILLON EJECUTIVO EN PIEL            | 18/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 15-150 |           | SILLON EJECUTIVO EN PIEL            | 2/5/2013   | 17/4/2013  | 5,888.20          | 4,520.55            | 1,367.65           |
| 15-151 |           | SILLON EJECUTIVO EN PIEL            | 2/5/2013   | 17/4/2013  | 5,888.20          | 4,520.55            | 1,367.65           |
| 15-197 |           | SILLON EJECUTIVO EN PIELINA         | 16/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 15-198 |           | SILLON EJECUTIVO EN PIELINA         | 16/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 15-185 |           | SILLON EJECUTIVO ERGONOMICO         | 8/1/2016   | 18/12/2015 | 18,585.00         | 9,292.00            | 9,292.00           |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15-164                                    |           | SILLON SEMI EJECUTIVA EN TELA       | 23/1/2015  | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-165                                    |           | SILLON SEMI EJECUTIVA EN TELA       | 23/1/2015  | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-205                                    |           | SILLON SEMI EJECUTIVO               | 10/6/2020  | 20/5/2020  | 7,757.13          | 0.00                | 7,757.13           |
| 15-206                                    |           | SILLON SEMI EJECUTIVO               | 10/6/2020  | 20/5/2020  | 7,757.13          | 0.00                | 7,757.13           |
| 15-157                                    |           | U.P.S.                              | 2/5/2013   | 20/2/2013  | 3,481.00          | 3,481.00            | 1.00               |
| 15-154                                    |           | U.P.S.                              | 2/5/2013   | 20/2/2013  | 3,481.00          | 3,481.00            | 1.00               |
| 15-144                                    |           | U.P.S.                              | 5/1/2012   | 3/11/2011  | 3,973.00          | 3,973.00            | 1.00               |
| 15-178                                    |           | UPS                                 | 22/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 15-175                                    |           | UPS                                 | 22/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 15-201                                    |           | UPS                                 | 16/1/2020  | 25/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 15-183                                    | 373616    | PC COMPLETA: MONITOR,CPU,UPS,TECL   | 8/12/2015  | 19/10/2015 | 68,145.00         | 68,144.00           | 1.00               |
| <b>SubTotal: DEPTO. DE POZOS Y BOMBAS</b> |           |                                     |            |            | <b>34,276.30</b>  | <b>30,062.32</b>    | <b>4,213.98</b>    |
| 17B-02-112                                |           | ARCHIVO MODULAR DE 3 GVTAS. EN META | 2/5/2013   | 9/4/2013   | 4,348.30          | 3,367.93            | 980.37             |
| 17B-02-108                                |           | ESCRITORIO DE METAL                 | 15/2/2012  | 24/1/2012  | 17,168.00         | 15,313.06           | 1,854.94           |
| 17B-02-110                                |           | SILLA DE METAL P/ VISITA S/B        | 15/2/2012  | 24/1/2012  | 3,248.00          | 2,897.06            | 350.94             |
| 17B-02-111                                |           | SILLA DE METAL P/ VISITA S/B        | 15/2/2012  | 24/1/2012  | 3,248.00          | 2,897.06            | 350.94             |
| 17B-02-109                                |           | SILLA SECRETARIAL                   | 15/2/2012  | 24/1/2012  | 6,264.00          | 5,587.20            | 676.80             |
| <b>SubTotal: DEPTO. DE PRODUCCION</b>     |           |                                     |            |            | <b>550,805.25</b> | <b>325,872.00</b>   | <b>224,919.25</b>  |
| 17-131                                    |           | AIRE ACONDICIONADO SPLIT            | 5/3/2015   | 15/1/2015  | 53,041.00         | 31,824.00           | 21,216.00          |
| 17-132                                    |           | AIRE ACONDICIONADO SPLIT            | 5/3/2015   | 13/1/2015  | 24,024.91         | 14,414.34           | 9,609.57           |
| 17-136                                    |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/1/2019  | 20/11/2018 | 6,962.83          | 1,450.38            | 5,511.45           |
| 17-146                                    |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/2/2020   | 2/1/2020   | 6,372.00          | 0.00                | 6,372.00           |
| 17-122                                    |           | ARCHIVO MODULAR DE 3 GATAS.         | 17/5/2013  | 14/3/2013  | 4,720.00          | 3,693.87            | 1,026.13           |
| 17-134                                    |           | BEBEDERO AGRA FRIA-AMBIENTAL        | 5/7/2018   | 10/5/2018  | 10,561.00         | 2,816.00            | 7,744.00           |
| 17-147                                    |           | CALCULADORA ELECTRICA               | 10/2/2020  | 6/2/2020   | 5,357.20          | 0.00                | 5,357.20           |
| 17-148                                    |           | CAMARA DIGITAL                      | 10/6/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| S/F9                                      |           | CAMARA DIGITAL 14.5 MEGA PIXEL      | 18/2/2013  | 5/2/2012   | 10,502.00         | 10,502.00           | 1.00               |
| 17-141                                    |           | CPU                                 | 9/7/2019   | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 17-128                                    |           | CREDENZA DE 2 PUERTAS               | 9/2/2015   | 16/12/2014 | 17,641.00         | 10,584.00           | 7,056.00           |
| 17-118                                    |           | ESCRITORIO DE METAL C/MODULO        | 4/5/2012   | 11/4/2012  | 13,544.99         | 11,846.75           | 1,698.24           |
| 17-144                                    |           | LAPTOP                              | 18/12/2019 | 20/8/2019  | 73,200.00         | 32,532.89           | 40,666.11          |
| 17-143                                    |           | MICROONDA                           | 9/7/2019   | 11/6/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 17-140                                    |           | MONITOR                             | 9/7/2019   | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 17-149                                    |           | NEVERA EJECUTIVA                    | 25/6/2020  | 16/6/2020  | 13,752.00         | 0.00                | 13,752.00          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 17-109                                      |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 7/11/2011  | 38,860.00           | 38,860.00           | 1.00               |
| 17-123                                      |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 24/1/2014  | 5/12/2013  | 41,182.00           | 41,181.00           | 1.00               |
| 17-113                                      |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/6/2012  | 15/2/2012  | 40,600.00           | 40,600.00           | 1.00               |
| 17-126                                      |           | SET DE ASIENTO P/3 PERSONAS         | 9/2/2015   | 16/12/2014 | 21,594.00           | 12,955.80           | 8,637.20           |
| 17-127                                      |           | SET DE ASIENTO P/3 PERSONAS         | 9/2/2015   | 16/12/2014 | 21,594.00           | 12,955.80           | 8,637.20           |
| 17-137                                      |           | SILLA SECRETARIAL                   | 18/1/2019  | 20/11/2018 | 3,734.17            | 777.74              | 2,955.43           |
| 17-138                                      |           | SILLA SECRETARIAL                   | 22/1/2019  | 20/11/2018 | 3,734.17            | 777.74              | 2,955.43           |
| 17-129                                      |           | SILLA SECRETARIAL C/B               | 9/2/2015   | 16/12/2014 | 10,443.00           | 6,265.20            | 4,176.80           |
| 17-130                                      |           | SILLA SECRETARIAL C/B               | 9/2/2015   | 16/12/2014 | 10,443.00           | 6,265.20            | 4,176.80           |
| 17-117                                      |           | SILLON EJECUTIVO                    | 10/4/2012  | 23/3/2012  | 7,952.96            | 6,962.10            | 990.86             |
| 17-139                                      |           | SILLON EJECUTIVO                    | 22/1/2019  | 20/11/2018 | 6,323.07            | 1,317.10            | 5,004.97           |
| 17-145                                      |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 14/1/2020  | 12/9/2019  | 5,822.41            | 776.19              | 5,045.22           |
| 17-106                                      |           | U.P.S.                              | 14/9/2011  | 3/3/2011   | 4,979.88            | 4,979.88            | 1.00               |
| 17-120                                      |           | U.P.S.                              | 31/1/2013  | 13/12/2012 | 3,106.25            | 3,106.25            | 1.00               |
| 17-142                                      |           | UPS                                 | 9/7/2019   | 11/6/2019  | 3,180.99            | 503.50              | 2,676.49           |
| 17-135                                      |           | UPS                                 | 5/7/2018   | 11/4/2018  | 4,360.10            | 1,198.75            | 3,160.35           |
| <b>SubTotal: DEPTO. DE RECURSOS HUMANOS</b> |           |                                     |            |            | <b>1,847,744.69</b> | <b>1,190,182.29</b> | <b>657,541.40</b>  |
| 08-584                                      |           | AIRE ACONDICIONADO, 18,000 BTU      | 29/1/2013  | 15/11/2012 | 31,552.00           | 25,742.24           | 5,809.76           |
| 08-580                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/2/2013   | 26/10/2012 | 7,888.00            | 6,444.53            | 1,443.48           |
| 08-581                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/2/2013   | 26/10/2012 | 7,888.00            | 6,444.53            | 1,443.48           |
| 08-582                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/2/2013   | 26/10/2012 | 7,888.00            | 6,444.53            | 1,443.48           |
| 08-583                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 4/2/2013   | 26/10/2012 | 7,888.00            | 6,444.53            | 1,443.48           |
| 08-544                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 27/9/2011  | 2/8/2011   | 10,725.00           | 10,099.41           | 625.59             |
| 08-545                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 27/9/2011  | 2/8/2011   | 10,725.00           | 10,099.41           | 625.59             |
| 08-546                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 27/9/2011  | 2/8/2011   | 10,725.00           | 10,099.41           | 625.59             |
| 08-547                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 27/9/2011  | 2/8/2011   | 10,725.00           | 10,099.41           | 625.59             |
| 08-548                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 27/9/2011  | 2/8/2011   | 10,725.00           | 10,099.41           | 625.59             |
| 08-651                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 5/2/2019   | 19/11/2018 | 6,962.83            | 1,450.38            | 5,511.45           |
| 08-640                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/11/2016 | 6/9/2016   | 11,210.00           | 4,857.23            | 6,351.77           |
| 08-641                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/11/2016 | 6/9/2016   | 11,210.00           | 4,857.23            | 6,351.77           |
| 08-642                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/11/2016 | 6/9/2016   | 11,210.00           | 4,857.23            | 6,351.77           |
| 08-683                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 08-684                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 08-685                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 08-686                                      |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74           | 0.00                | 11,736.74          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 08-687 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 08-688 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 08-689 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 08-595 |           | ARCHIVO LAMINADO                    | 16/5/2013  | 15/3/2013  | 12,076.12         | 9,449.98            | 2,626.14           |
| 08-596 |           | ARCHIVO LAMINADO                    | 16/5/2013  | 15/3/2013  | 12,076.12         | 9,449.98            | 2,626.14           |
| 08-590 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/5/2013  | 24/1/2013  | 4,897.00          | 3,879.02            | 1,017.99           |
| 08-682 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 9/6/2020   | 16/3/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 08-675 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 16/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 08-676 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 17/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 08-656 |           | BEBEDERO                            | 19/6/2019  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 08-586 |           | C. P. U.                            | 29/1/2013  | 28/11/2012 | 28,188.00         | 28,188.00           | 1.00               |
| 08-500 |           | C. P. U.                            | 13/9/2011  | 28/3/2011  | 26,540.00         | 26,540.00           | 1.00               |
| 08-554 |           | C.P.U.                              | 2/12/2011  | 20/10/2011 | 26,620.00         | 26,620.00           | 1.00               |
| 08-487 |           | C.P.U.                              | 15/3/2012  | 5/11/2010  | 34,375.01         | 34,375.01           | 1.00               |
| 08-613 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 08-654 |           | CALCULADORA ELECTRICA               | 5/2/2019   | 20/11/2018 | 4,983.05          | 1,037.93            | 3,944.13           |
| 08-637 |           | CALCULADORA ELECTRICA               | 1/4/2016   | 4/3/2016   | 8,201.00          | 3,963.33            | 4,236.67           |
| 08-638 |           | CALCULADORA ELECTRICA               | 1/4/2016   | 4/3/2016   | 8,201.00          | 3,963.33            | 4,236.67           |
| 08-694 |           | CAMARA DIGITAL                      | 18/8/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| 08-695 |           | CAMARA DIGITAL                      | 18/8/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| S/F3   |           | CAMARA DIGITAL P/100                | 22/9/2011  | 1/4/2011   | 13,340.00         | 13,340.00           | 1.00               |
| 08-572 |           | CP COMPLETA: MONITOR, CPU, UPS, TEC | 20/6/2012  | 30/3/2012  | 40,600.00         | 40,600.00           | 1.00               |
| 08-679 |           | CPU                                 | 17/3/2020  | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 08-673 |           | CPU                                 | 16/1/2020  | 23/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 08-660 |           | CPU                                 | 8/7/2019   | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 08-664 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 16/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 08-666 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 16/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 08-589 |           | ESCRITORIO METAL Y FCA              | 14/5/2013  | 24/1/2013  | 6,549.00          | 5,187.60            | 1,361.41           |
| 08-652 |           | ESCRITORIO MODULAR EN CRISTAL       | 5/2/2019   | 26/11/2018 | 6,962.83          | 1,450.38            | 5,511.45           |
| 08-531 |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 20/7/2011  | 11,400.00         | 10,738.16           | 661.84             |
| 08-533 |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 20/7/2011  | 11,400.00         | 10,738.16           | 661.84             |
| 08-535 |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 20/7/2011  | 11,400.00         | 10,738.16           | 661.84             |
| 08-537 |           | ESCRITORIO MODULAR METAL Y FCA      | 27/9/2011  | 20/7/2011  | 11,400.00         | 10,738.16           | 661.84             |
| 08-541 |           | ESCRITORIO MODULAR TIPO             | 27/9/2011  | 25/7/2011  | 19,230.77         | 18,112.29           | 1,118.48           |
| 08-539 |           | ESCRITORIO MODULAR TIPO "L" FULL-1  | 27/9/2011  | 25/7/2011  | 19,230.77         | 18,112.29           | 1,118.48           |
| 08-542 |           | ESCRITORIO MODULAR TIPO "L" FULL-1  | 27/9/2011  | 25/7/2011  | 19,230.77         | 18,112.29           | 1,118.48           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 08-690 |           | EXTRACTOR DE AIRE DE PARED          | 20/11/2020 | 15/6/2020  | 13,089.98         | 0.00                | 13,089.98          |
| 08-691 |           | EXTRACTOR DE AIRE DE PARED          | 20/11/2020 | 15/6/2020  | 13,089.98         | 0.00                | 13,089.98          |
| 08-609 |           | F A X                               | 2/10/2013  | 21/8/2013  | 10,590.67         | 7,775.50            | 2,815.17           |
| 08-481 |           | FOTOCOPIADORA AL-2930               | 23/3/2012  | 15/4/2010  | 31,000.00         | 31,000.00           | 1.00               |
| 08-558 |           | IMPRESORA                           | 2/1/2012   | 3/11/2011  | 8,700.00          | 8,700.00            | 1.00               |
| 08-602 |           | IMPRESORA                           | 6/6/2013   | 20/2/2013  | 6,195.00          | 6,195.00            | 1.00               |
| 08-693 |           | IMPRESORA MULTIFUNCION              | 1/7/2020   | 23/12/2019 | 10,150.00         | 3,383.00            | 6,766.00           |
| 08-659 |           | IMPRESORA MULTIFUNCIONAL            | 8/7/2019   | 29/5/2019  | 99,613.83         | 15,772.03           | 83,840.80          |
| 08-617 |           | IMPRESORA, N401DW                   | 31/10/2014 | 30/7/2014  | 16,685.20         | 16,684.20           | 1.00               |
| 08-494 |           | LAPTOP INSPIRON 1545 PCD            | 22/9/2011  | 1/4/2011   | 44,080.00         | 44,080.00           | 1.00               |
| 08-603 |           | LECTOR DE HUELLA                    | 10/10/2013 | 7/6/2013   | 10,149.99         | 10,149.99           | 1.00               |
| 08-604 |           | LECTOR DE HUELLA                    | 10/10/2013 | 7/6/2013   | 10,149.99         | 10,149.99           | 1.00               |
| 08-605 |           | LECTOR DE HUELLA                    | 10/10/2013 | 7/6/2013   | 10,149.99         | 10,149.99           | 1.00               |
| 08-606 |           | LECTOR DE HUELLA                    | 10/10/2013 | 7/6/2013   | 10,149.99         | 10,149.99           | 1.00               |
| 08-618 |           | LECTOR DE HUELLA                    | 29/10/2014 | 12/9/2014  | 12,632.96         | 12,631.96           | 1.00               |
| 08-653 |           | MESA P/COMPUTADORA                  | 5/2/2019   | 26/11/2018 | 2,008.47          | 418.22              | 1,589.25           |
| 08-657 |           | MICROONDA                           | 19/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 08-678 |           | MONITOR                             | 17/3/2020  | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 08-672 |           | MONITOR                             | 16/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 08-553 |           | MONITOR                             | 2/12/2011  | 20/10/2011 | 7,000.00          | 7,000.00            | 1.00               |
| 08-585 |           | MONITOR LCD                         | 29/1/2013  | 28/11/2012 | 6,264.00          | 6,264.00            | 1.00               |
| 08-579 |           | MONITOR LCD                         | 1/2/2013   | 27/9/2012  | 6,380.00          | 6,380.00            | 1.00               |
| 08-486 |           | MONITOR LCD 19                      | 15/3/2012  | 5/11/2010  | 6,874.99          | 6,874.99            | 1.00               |
| 08-692 |           | NEVERA EJECUTIVA                    | 30/6/2020  | 15/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 08-658 |           | NEVERA EJECUTIVA                    | 19/6/2019  | 28/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| 08-639 |           | NEVERA EJECUTIVA                    | 15/7/2016  | 7/7/2016   | 12,803.00         | 5,760.90            | 7,041.10           |
| 08-496 |           | PANTALLA CON TRIPODE                | 22/9/2011  | 1/4/2011   | 7,511.00          | 7,511.00            | 1.00               |
| 08-622 |           | PC COMPLATA:MONITOR,CPU,TECL.       | 23/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 08-592 |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 14/5/2013  | 8/3/2013   | 39,530.00         | 39,530.00           | 1.00               |
| 08-610 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 30/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 08-614 |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 31/10/2014 | 30/7/2014  | 44,799.88         | 44,798.88           | 1.00               |
| 08-625 |           | PC COMPLETA:MONITOR,CPU,TECL.       | 23/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 08-483 |           | PC COMPLETAS: MONITOR, CPU, TECLADO | 15/6/2012  | 1/11/2010  | 48,720.00         | 48,720.00           | 1.00               |
| 08-497 |           | PIZARRA BLANCA C/MARCO EN ALUMINIO  | 22/9/2011  | 1/4/2011   | 3,480.00          | 3,480.00            | 1.00               |
| 08-495 |           | PROYECTOR POWERLITE                 | 22/9/2011  | 1/4/2011   | 45,240.00         | 45,240.00           | 1.00               |
| 08-696 |           | REGULADOR DE VOLTAJE 120V           | 17/8/2020  | 22/7/2020  | 18,980.89         | 0.00                | 18,980.89          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 08-671 |           | SET ASIENTO DE VISITA P/4 PERSONAS  | 16/1/2020  | 24/10/2019 | 9,782.20          | 1,141.14            | 8,640.06           |
| 08-667 |           | SILLA P/VISITA S/B                  | 16/1/2020  | 12/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 08-668 |           | SILLA P/VISITA S/B                  | 16/1/2020  | 12/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 08-597 |           | SILLA PARA VISITA S/B               | 14/5/2013  | 2/4/2013   | 1,534.00          | 1,188.86            | 345.14             |
| 08-598 |           | SILLA PARA VISITA S/B               | 16/5/2013  | 2/4/2013   | 1,534.00          | 1,188.86            | 345.14             |
| 08-599 |           | SILLA PARA VISITA S/B               | 16/5/2013  | 2/4/2013   | 1,534.00          | 1,188.86            | 345.14             |
| 08-600 |           | SILLA PARA VISITA S/B               | 16/5/2013  | 2/4/2013   | 1,534.00          | 1,188.86            | 345.14             |
| 08-601 |           | SILLA PARA VISITA S/B               | 16/5/2013  | 2/4/2013   | 1,534.00          | 1,188.86            | 345.14             |
| 08-646 |           | SILLA SECRETARIAL                   | 5/2/2019   | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 08-650 |           | SILLA SECRETARIAL                   | 5/2/2019   | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 08-655 |           | SILLA SECRETARIAL                   | 5/2/2019   | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 08-549 |           | SILLA SECRETARIAL C/B.              | 28/9/2011  | 8/8/2011   | 7,392.40          | 6,960.27            | 432.13             |
| 08-550 |           | SILLA SECRETARIAL C/B.              | 28/9/2011  | 8/8/2011   | 7,392.40          | 6,960.27            | 432.13             |
| 08-551 |           | SILLA SECRETARIAL C/B.              | 28/9/2011  | 8/8/2011   | 7,392.40          | 6,960.27            | 432.13             |
| 08-552 |           | SILLA SECRETARIAL C/B.              | 28/9/2011  | 5/8/2011   | 7,392.40          | 6,960.74            | 431.66             |
| 08-643 |           | SILLA SECRETARIAL EJECUTIVA         | 4/2/2019   | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 08-644 |           | SILLA SECRETARIAL EJECUTIVA         | 4/2/2019   | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 08-645 |           | SILLA SECRETARIAL EJECUTIVA         | 5/2/2019   | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 08-607 |           | SILLA SECRETARIAL S/B               | 10/10/2013 | 19/6/2013  | 1,994.20          | 1,497.57            | 496.63             |
| 08-608 |           | SILLA SECRETARIAL S/B               | 10/10/2013 | 19/6/2013  | 1,994.20          | 1,497.57            | 496.63             |
| 08-681 |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 16/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 08-662 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 16/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 08-663 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 16/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 08-665 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 16/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 08-647 |           | SILLON EJECUTIVO                    | 5/2/2019   | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 08-648 |           | SILLON EJECUTIVO                    | 5/2/2019   | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 08-649 |           | SILLON EJECUTIVO                    | 5/2/2019   | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 08-591 |           | SILLON EJECUTIVO DE PIEL NEGRO      | 14/5/2013  | 8/3/2013   | 10,738.00         | 8,407.73            | 2,330.27           |
| 08-670 |           | SILLON EJECUTIVO EN PIELINA         | 16/1/2020  | 24/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 08-669 |           | SILLON EJECUTIVO ORTOPEDICO         | 16/1/2020  | 24/10/2019 | 26,125.25         | 3,047.83            | 23,076.42          |
| 08-557 |           | TECLADO                             | 2/12/2011  | 20/10/2011 | 150.00            | 150.00              | 1.00               |
| 08-499 |           | TECLADO                             | 13/9/2011  | 28/3/2011  | 150.00            | 150.00              | 1.00               |
| 08-587 |           | U P S                               | 29/1/2013  | 28/11/2012 | 1,670.00          | 1,670.00            | 1.00               |
| 08-501 |           | U. P. S.                            | 13/9/2011  | 28/3/2011  | 6,500.00          | 6,500.00            | 1.00               |
| 08-484 |           | U. P. S.                            | 15/3/2012  | 1/11/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 08-488 |           | U. P. S.                            | 15/3/2012  | 5/11/2010  | 2,900.00          | 2,900.00            | 1.00               |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 08-571                                         |           | U.P.S.                              | 12/3/2012  | 28/2/2012  | 5,742.00            | 5,742.00            | 1.00                |
| 08-569                                         |           | U.P.S.                              | 20/1/2012  | 3/11/2011  | 3,973.00            | 3,973.00            | 1.00                |
| 08-556                                         |           | U.P.S.                              | 2/12/2011  | 20/10/2011 | 6,500.00            | 6,500.00            | 1.00                |
| 08-619                                         |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27            |
| 08-620                                         |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27            |
| 08-621                                         |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27            |
| 08-627                                         |           | UPS                                 | 23/4/2015  | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11            |
| 08-624                                         |           | UPS                                 | 23/4/2015  | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11            |
| 08-578                                         |           | UPS                                 | 25/1/2013  | 29/8/2012  | 5,742.00            | 5,742.00            | 1.00                |
| 08-594                                         |           | UPS                                 | 14/5/2013  | 8/3/2013   | 3,127.00            | 3,127.00            | 1.00                |
| 08-674                                         |           | UPS                                 | 16/1/2020  | 28/10/2019 | 3,100.00            | 361.55              | 2,737.45            |
| 08-680                                         |           | UPS                                 | 17/3/2020  | 23/12/2019 | 3,520.00            | 351.90              | 3,167.10            |
| 08-661                                         |           | UPS                                 | 8/7/2019   | 11/6/2019  | 3,180.99            | 503.50              | 2,676.49            |
| 08-633                                         | 371045    | ESCANER                             | 22/1/2016  | 6/2/2015   | 23,616.61           | 13,972.57           | 9,643.04            |
| 08-629                                         | 371062    | SILLON EJECUTIVO                    | 11/11/2015 | 18/8/2015  | 19,765.00           | 10,540.80           | 9,223.20            |
| 08-630                                         | 371063    | SILLA P/VISITA EJECUTIVA            | 11/11/2015 | 18/8/2015  | 15,694.00           | 8,369.60            | 7,323.40            |
| 08-631                                         | 371064    | SILLA P/VISITA EJECUTIVA            | 11/11/2015 | 18/8/2015  | 15,694.00           | 8,369.60            | 7,323.40            |
| 08-632                                         | 371130    | BEBEDERO AGUA FRIA/AMBIENTE         | 10/11/2015 | 25/8/2015  | 14,750.00           | 7,866.13            | 6,882.87            |
| <b>SubTotal: DEPTO. DE RELACIONES PUBLICAS</b> |           |                                     |            |            | <b>3,753,789.31</b> | <b>1,851,116.73</b> | <b>1,902,654.58</b> |
| 11-303/6                                       |           | 3 CAMARAS SEGURIDAD TERMOGRAFICAS   | 25/6/2020  | 15/6/2020  | 1,089,083.36        | 0.00                | 1,089,083.36        |
| G/D                                            |           | 4 GRABADORAS DE AUDIO A \$12,921.00 | 21/4/2015  | 17/2/2015  | 51,684.00           | 30,148.41           | 21,534.59           |
| 11-307                                         |           | ABANICO DE PESDETAL                 | 30/6/2020  | 24/6/2020  | 2,952.37            | 0.00                | 2,952.37            |
| 11-285                                         |           | ABANICO DE PESDETAL                 | 13/8/2019  | 9/8/2019   | 2,441.98            | 345.81              | 2,095.17            |
| 11-286                                         |           | ABANICO DE PESDETAL                 | 13/8/2019  | 12/8/2019  | 2,441.98            | 345.81              | 2,095.17            |
| 11-261                                         |           | ABANICO DE PISO                     | 29/7/2015  | 14/7/2015  | 4,124.10            | 2,267.70            | 1,855.40            |
| 11-271                                         |           | ABANICO VENTILADOR T/TORRE          | 26/3/2019  | 21/3/2019  | 7,670.00            | 1,342.07            | 6,326.93            |
| 11-245                                         |           | ACONDICIONADOR AIRE T/MANEJADORA 3  | 10/9/2013  | 6/8/2013   | 121,487.34          | 90,065.74           | 31,421.60           |
| 11-246                                         |           | ACONDICIONADOR AIRE T/MANEJADORA 3  | 10/9/2013  | 6/8/2013   | 121,487.34          | 90,065.74           | 31,421.60           |
| 11-247                                         |           | ACONDICIONADOR AIRE T/MANEJADORA 5  | 10/9/2013  | 6/8/2013   | 157,949.43          | 117,097.25          | 40,852.18           |
| 11-273                                         |           | AIRE ACONDICIONADO                  | 16/5/2019  | 10/5/2019  | 41,300.00           | 6,883.17            | 34,415.83           |
| 11-236                                         |           | AIRE ACONDICIONADO 12,000 BTU       | 10/9/2013  | 6/8/2013   | 46,020.00           | 34,117.35           | 11,902.65           |
| 11-173                                         |           | ARCHIVO DE METAL DE 2 GVTAS.        | 13/9/2011  | 22/3/2011  | 6,900.00            | 6,728.24            | 171.76              |
| 11-174                                         |           | ARCHIVO DE METAL DE 2 GVTAS.        | 13/9/2011  | 22/3/2011  | 6,900.00            | 6,728.24            | 171.76              |
| 11-171                                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 13/9/2011  | 22/3/2011  | 10,710.00           | 10,443.40           | 266.60              |
| 11-172                                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 13/9/2011  | 22/3/2011  | 10,710.00           | 10,443.40           | 266.60              |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11-183 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/9/2011  | 8/8/2011   | 10,725.00         | 10,098.06           | 626.94             |
| 11-254 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 23/12/2013 | 17/10/2013 | 7,664.10          | 5,501.75            | 2,162.35           |
| 11-255 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 23/12/2013 | 17/10/2013 | 7,664.10          | 5,501.75            | 2,162.35           |
| 11-295 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 20/1/2020  | 27/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 11-248 |           | ARCHIVO MODULAR DE 2 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,133.00          | 3,684.78            | 1,448.22           |
| 11-249 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-250 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-251 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-252 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-253 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-200 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2012   | 17/1/2012  | 7,482.00          | 6,675.52            | 806.48             |
| 11-201 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2012   | 17/1/2012  | 7,482.00          | 6,675.52            | 806.48             |
| 11-210 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 9/5/2013   | 20/2/2013  | 8,142.00          | 6,383.52            | 1,758.48           |
| 11-211 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 9/5/2013   | 20/2/2013  | 8,142.00          | 6,383.52            | 1,758.48           |
| 11-298 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/5/2020  | 25/2/2020  | 5,210.88          | 0.00                | 5,210.88           |
| 11-299 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/5/2020  | 17/3/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 11-300 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/5/2020  | 17/3/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 11-216 |           | ASIENTOS P/VISITA DE METAL DE 3 PE  | 30/8/2013  | 6/8/2013   | 9,912.00          | 7,348.35            | 2,563.65           |
| 11-167 |           | BEBEDERO NEVERITA                   | 7/9/2011   | 28/2/2011  | 7,900.00          | 7,768.48            | 131.52             |
| 11-180 |           | C. P. U.                            | 16/9/2011  | 6/4/2011   | 13,556.00         | 13,556.00           | 1.00               |
| 11-227 |           | C.P.U.                              | 9/9/2013   | 13/8/2013  | 27,000.00         | 27,000.00           | 1.00               |
| S/F2   |           | CAMARA DIGITAL                      | 16/9/2011  | 14/3/2007  | 30,200.00         | 30,200.00           | 1.00               |
| C/D6   |           | CAMARA FOTOGRAFICA                  | 21/4/2015  | 16/2/2015  | 200,010.00        | 200,009.00          | 1.00               |
| 11-205 |           | COUNTER DOBLE TOPE EN METAL C/ARCHI | 9/5/2013   | 20/2/2013  | 31,978.00         | 25,071.50           | 6,906.50           |
| 11-214 |           | COUNTER SPACE TOPE VIDRIO           | 28/10/2013 | 1/10/2013  | 9,605.20          | 6,964.29            | 2,640.91           |
| 11-274 |           | CPU                                 | 3/7/2019   | 11/6/2019  | 51,500.00         | 27,180.03           | 24,318.97          |
| 11-275 |           | CPU                                 | 3/7/2019   | 11/6/2019  | 51,500.00         | 27,180.03           | 24,318.97          |
| 11-278 |           | CPU                                 | 3/7/2019   | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 11-233 |           | CREDENZA CON TOPE DE CRISTAL        | 29/10/2013 | 1/10/2013  | 8,791.00          | 6,373.95            | 2,417.05           |
| 11-242 |           | CREDENZA CON TOPE DE CRISTAL        | 29/10/2013 | 1/10/2013  | 8,791.00          | 6,373.95            | 2,417.05           |
| 11-181 |           | DVD PLAYER ZV427MG9                 | 22/9/2011  | 8/6/2011   | 11,310.00         | 11,310.00           | 1.00               |
| 11-221 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 30/8/2013  | 6/8/2013   | 7,788.00          | 5,773.70            | 2,014.30           |
| 11-232 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 6/8/2013   | 7,788.00          | 5,773.70            | 2,014.30           |
| 11-238 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 6/8/2013   | 7,788.00          | 5,773.70            | 2,014.30           |
| 11-239 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 6/8/2013   | 9,357.40          | 6,937.19            | 2,420.21           |
| 11-231 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 6/8/2013   | 15,222.00         | 11,284.97           | 3,937.03           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11-217 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 30/8/2013  | 6/8/2013   | 15,222.00         | 11,284.97           | 3,937.03           |
| 11-170 |           | ESCRITORIO METAL Y FCA.             | 13/9/2011  | 22/3/2011  | 13,335.00         | 13,003.06           | 331.94             |
| 11-192 |           | ESCRITORIO MODULAR METAL Y FCA.     | 2/12/2011  | 12/9/2011  | 14,384.00         | 13,421.51           | 962.49             |
| 11-185 |           | ESCRITORIO MODULAR METAL Y FCA.     | 30/11/2011 | 12/9/2011  | 14,384.00         | 13,421.51           | 962.49             |
| 11-187 |           | ESCRITORIO MODULAR METAL Y FCA. T/L | 30/11/2011 | 12/9/2011  | 17,164.00         | 16,015.50           | 1,148.50           |
| 17-100 |           | FAX                                 | 16/9/2011  | 10/10/2008 | 3,364.00          | 3,364.00            | 1.00               |
| 11-213 |           | FOTOCOPIADORA                       | 9/5/2013   | 9/4/2013   | 29,500.00         | 22,848.94           | 6,651.06           |
| 11-308 |           | FOTOCOPIADORA MULTIFUNCIONAL C/R    | 18/8/2020  | 22/6/2020  | 250,618.41        | 0.00                | 250,618.41         |
| S/F    |           | GRABADORA DIGITAL                   | 16/9/2011  | 29/4/2011  | 5,742.00          | 5,742.00            | 1.00               |
| S/F1   |           | GRABADORA DIGITAL                   | 16/9/2011  | 29/4/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 11-177 |           | IMPRESORA                           | 22/9/2011  | 13/5/2011  | 25,108.20         | 25,108.20           | 1.00               |
| 11-280 |           | IMPRESORA                           | 3/7/2019   | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| 11-229 |           | IMPRESORA MULTIFUNCIONAL M451DN     | 23/12/2013 | 12/8/2013  | 24,600.00         | 24,600.00           | 1.00               |
| 11-268 |           | LAPTOP                              | 27/9/2018  | 28/8/2018  | 45,199.33         | 35,154.25           | 10,044.08          |
| 11-277 |           | MONITOR                             | 3/7/2019   | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 11-226 |           | MONITOR 19                          | 9/9/2013   | 13/8/2013  | 5,399.99          | 5,399.99            | 1.00               |
| 11-281 |           | MONITOR 24                          | 3/7/2019   | 28/6/2019  | 10,200.00         | 5,099.50            | 5,099.50           |
| 11-282 |           | MONITOR 24                          | 3/7/2019   | 28/6/2019  | 10,200.00         | 5,099.50            | 5,099.50           |
| 11-202 |           | MONITOR LCD WIDESCREEEN HD 20"      | 15/2/2012  | 29/3/2011  | 16,137.92         | 16,137.92           | 1.00               |
| 11-265 |           | NEVERA EJECUTIVA                    | 7/2/2018   | 5/2/2018   | 10,440.00         | 3,044.71            | 7,394.29           |
| 11-196 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 17/1/2012  | 56,260.00         | 56,260.00           | 1.00               |
| 11-256 |           | PROFESIONAL PHOTO Y VIDEO LED,LUX F | 26/12/2013 | 12/11/2013 | 472,000.00        | 472,000.00          | 1.00               |
| 11-309 |           | REGULADOR DE VOLTAJE                | 10/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 11-260 |           | SET DE ASIENTOS PARA 2 PERSONAS     | 13/5/2015  | 6/2/2015   | 15,192.50         | 8,988.30            | 6,203.20           |
| 11-212 |           | SET DE VISITA EN METAL P/5 PERSONAS | 9/5/2013   | 20/2/2013  | 14,632.00         | 11,471.83           | 3,160.17           |
| 11-190 |           | SILLA DE METAL P/VISITA             | 2/12/2011  | 12/9/2011  | 3,248.00          | 3,030.66            | 217.34             |
| 11-191 |           | SILLA DE METAL P/VISITA             | 2/12/2011  | 12/9/2011  | 3,248.00          | 3,030.66            | 217.34             |
| 11-218 |           | SILLA DE VISITAS C/B                | 30/8/2013  | 6/8/2013   | 4,012.00          | 2,974.33            | 1,037.67           |
| 11-219 |           | SILLA DE VISITAS C/B                | 30/8/2013  | 6/8/2013   | 4,012.00          | 2,974.33            | 1,037.67           |
| 11-220 |           | SILLA DE VISITAS C/B                | 30/8/2013  | 6/8/2013   | 4,012.00          | 2,974.33            | 1,037.67           |
| 11-269 |           | SILLA P/VISITA                      | 10/12/2018 | 19/11/2018 | 1,725.36          | 359.24              | 1,365.12           |
| 11-270 |           | SILLA P/VISITA                      | 10/12/2018 | 19/11/2018 | 1,725.36          | 359.24              | 1,365.12           |
| 11-294 |           | SILLA P/VISITA C/B                  | 20/1/2020  | 28/10/2019 | 2,211.32          | 257.87              | 1,952.45           |
| 11-240 |           | SILLA P/VISITA C/B TELA Y PIEL      | 4/9/2013   | 6/8/2013   | 5,015.00          | 3,717.91            | 1,297.09           |
| 11-241 |           | SILLA P/VISITA C/B TELA Y PIEL      | 4/9/2013   | 6/8/2013   | 5,015.00          | 3,717.91            | 1,297.09           |
| 11-234 |           | SILLA P/VISITA C/B TELA Y PIEL      | 4/9/2013   | 6/8/2013   | 5,015.00          | 3,717.91            | 1,297.09           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11-235    |           | SILLA P/VISITA C/B TELA Y PIEL      | 4/9/2013   | 6/8/2013   | 5,015.00          | 3,717.91            | 1,297.09           |
| 11-287    |           | SILLA P/VISITA S/B                  | 20/1/2020  | 11/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 11-288    |           | SILLA P/VISITA S/B                  | 20/1/2020  | 11/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 11-165    |           | SILLA SECRETARIAL                   | 12/9/2011  | 16/2/2011  | 6,175.00          | 6,072.67            | 102.33             |
| 11-166    |           | SILLA SECRETARIAL                   | 12/9/2011  | 16/2/2011  | 6,175.00          | 6,072.67            | 102.33             |
| 11-225    |           | SILLA SECRETARIAL C/B               | 3/9/2013   | 6/8/2013   | 3,964.80          | 2,939.34            | 1,025.46           |
| 11-311    |           | SILLA SECRETARIAL EJECUTIVA         | 17/12/2020 | 24/11/2020 | 10,384.00         | 0.00                | 10,384.00          |
| 11-224    |           | SILLA SECRETARIAL S/B               | 3/9/2013   | 6/8/2013   | 2,065.00          | 1,530.90            | 534.10             |
| 11-301    |           | SILLA SECRETARIAL S/B EN TELA       | 20/5/2020  | 17/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 11-302    |           | SILLA SECRETARIAL S/B EN TELA       | 20/5/2020  | 17/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 11-289    |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 20/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 11-290    |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 20/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 11-291    |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 20/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 11-206    |           | SILLA SECRETARIAL TIPO CAJERO       | 9/5/2013   | 20/2/2013  | 5,664.00          | 4,440.71            | 1,223.29           |
| 11-207    |           | SILLA SECRETARIAL TIPO CAJERO       | 9/5/2013   | 20/2/2013  | 5,664.00          | 4,440.71            | 1,223.29           |
| 11-208    |           | SILLA SECRETARIAL TIPO CAJERO       | 9/5/2013   | 20/2/2013  | 5,664.00          | 4,440.71            | 1,223.29           |
| 11-209    |           | SILLA SECRETARIAL TIPO CAJERO       | 9/5/2013   | 20/2/2013  | 5,664.00          | 4,440.71            | 1,223.29           |
| 11-230    |           | SILLON EJECUTIVO C/B                | 4/9/2013   | 6/8/2013   | 7,906.00          | 5,861.18            | 2,044.82           |
| 11-222    |           | SILLON EJECUTIVO C/B                | 3/9/2013   | 6/8/2013   | 7,906.00          | 5,861.18            | 2,044.82           |
| 11-310    |           | SILLON EJECUTIVO EN PIEL            | 17/12/2020 | 23/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 11-264    |           | SILLÓN EJECUTIVO EN PIEL            | 27/4/2017  | 24/4/2017  | 9,345.00          | 3,426.13            | 5,917.87           |
| 11-189    |           | SILLON EJECUTIVO EN PIEL C/B        | 2/12/2011  | 12/9/2011  | 6,264.00          | 5,844.85            | 419.15             |
| 11-293    |           | SILLON EJECUTIVO EN PIELINA         | 20/1/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 11-292    |           | SILLON EJECUTIVO EN PIELINA         | 20/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 11-237    |           | SILLON SEMI EJECUTIVO               | 4/9/2013   | 6/8/2013   | 3,599.00          | 2,668.15            | 930.85             |
| 11-184    |           | SILLON SEMI EJECUTIVO C/B.          | 28/9/2011  | 9/8/2011   | 7,392.40          | 6,960.11            | 432.29             |
| 11-195    |           | SILLON SEMI EJECUTIVO C/B.          | 28/9/2011  | 9/8/2011   | 7,392.40          | 6,960.11            | 432.29             |
| 11-296    |           | TABURETE DE RECEPCION               | 20/5/2020  | 14/2/2020  | 5,447.82          | 0.00                | 5,447.82           |
| 11-297    |           | TABURETE DE RECEPCION               | 20/5/2020  | 15/1/2020  | 5,447.82          | 0.00                | 5,447.82           |
| 11-02-144 |           | TELEVISOR SMART 32                  | 7/12/2020  | 5/11/2020  | 18,980.89         | 0.00                | 18,980.89          |
| 11-272    |           | TELEVISOR SMART 55                  | 26/3/2019  | 21/3/2019  | 49,973.00         | 17,490.20           | 32,481.80          |
| 11-228    |           | U.P.S.                              | 9/9/2013   | 13/8/2013  | 2,600.00          | 2,600.00            | 1.00               |
| 11-244    |           | U.P.S.                              | 21/4/2015  | 26/8/2013  | 2,600.00          | 2,599.00            | 1.00               |
| 11-243    |           | U.P.S.                              | 23/12/2013 | 12/8/2013  | 2,600.00          | 2,600.00            | 1.00               |
| 11-276    |           | UPS                                 | 3/7/2019   | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |
| 11-279    |           | UPS                                 | 3/7/2019   | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11-266                                                  |           | UPS                                 | 12/4/2018  | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| 11-267                                                  |           | UPS                                 | 12/4/2018  | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| <b>SubTotal: DEPTO. ESTUDIOS Y CAPTACION DE TIERRAS</b> |           |                                     |            |            | <b>307,252.93</b> | <b>147,645.47</b>   | <b>159,588.46</b>  |
| 12-07-191                                               |           | ANAQUEL DE METAL DE 4 DIVISIONES    | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 9A-186                                                  |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 9A-187                                                  |           | CAMARA DIGITAL                      | 10/6/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| 9A-179                                                  |           | ESCRITORIO EN MELAMINA S/GVTA.      | 28/11/2019 | 12/11/2019 | 5,019.72          | 585.52              | 4,433.20           |
| 9A-170                                                  |           | ESCRITORIO MOD. EN CRISTAL C/ARCHIV | 3/10/2017  | 26/7/2017  | 18,715.98         | 6,394.28            | 12,320.70          |
| 9A-177                                                  |           | ESCRITORIO MODULAR CON ARCHIVO      | 24/10/2017 | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 9A-180                                                  |           | MESA P/COMPUTADORA                  | 20/1/2020  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 9A-181                                                  |           | MESA P/COMPUTADORA                  | 20/1/2020  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 9A-161                                                  |           | MONITOR                             | 8/9/2011   | 18/2/2011  | 5,168.24          | 5,168.24            | 1.00               |
| 9A-164                                                  |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 23/10/2014 | 25/3/2014  | 43,347.30         | 43,346.30           | 1.00               |
| 9A-183                                                  |           | SILLA P/VISITA S/B                  | 28/11/2019 | 11/11/2019 | 1,385.32          | 161.50              | 1,222.82           |
| 9A-184                                                  |           | SILLA P/VISITA S/B                  | 28/11/2019 | 25/11/2019 | 1,385.32          | 149.97              | 1,234.35           |
| 9A-172                                                  |           | SILLA SECRETARIAL C/B               | 3/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 9A-173                                                  |           | SILLA SECRETARIAL C/B               | 3/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 9A-174                                                  |           | SILLA SECRETARIAL C/B               | 3/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 9A-182                                                  |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 28/11/2019 | 12/11/2019 | 4,478.10          | 522.33              | 3,954.77           |
| 9A-178                                                  |           | SILLON EJECUTIVO                    | 17/1/2019  | 20/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 9A-176                                                  |           | SILLON EJECUTIVO C/B                | 3/10/2017  | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 9A-185                                                  |           | SILLON EJECUTIVO EN PIELINA         | 20/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 9A-165                                                  |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00          | 2,838.73            | 1,585.27           |
| 9A2-264                                                 | 368289    | AIRE ACONDICIONADO                  | 10/8/2015  | 29/6/2015  | 100,300.00        | 55,164.45           | 45,134.55          |
| 10-438                                                  | 369864    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 9A-169                                                  | 371967    | BEBEDERO                            | 6/11/2015  | 25/9/2015  | 14,723.21         | 7,729.16            | 6,993.06           |
| <b>SubTotal: DEPTO. FINANCIERO</b>                      |           |                                     |            |            | <b>812,286.35</b> | <b>492,351.25</b>   | <b>319,933.10</b>  |
| 03A-191                                                 |           | AIRE ACONDICIONADO ROTATIVO         | 2/8/2012   | 25/7/2012  | 75,980.00         | 63,979.13           | 12,000.88          |
| 03A-213                                                 |           | AIRE ACONDICIONADO SPLIT            | 10/1/2020  | 27/8/2019  | 54,032.20         | 7,204.16            | 46,827.04          |
| 03A-212                                                 |           | AIRE ACONDICIONADO SPLIT            | 18/12/2019 | 27/8/2019  | 29,500.00         | 3,933.20            | 25,565.80          |
| 03A-173                                                 |           | AIRE ACONDICIONADO SPLIT 18,000 BT  | 28/11/2011 | 6/7/2011   | 37,352.00         | 35,482.18           | 1,869.82           |
| 03A-187                                                 |           | ARCHIVO DE METAL DE 5 GVTAS.        | 16/1/2012  | 3/1/2012   | 16,472.00         | 14,823.89           | 1,648.11           |
| 03A-175                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/11/2011 | 14/9/2011  | 5,742.00          | 5,357.50            | 384.50             |
| 03A-176                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/11/2011 | 14/9/2011  | 5,742.00          | 5,357.50            | 384.50             |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código  | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-177 |           | ARCHIVO MODULAR DE 3 GVTAS.       | 30/11/2011 | 14/9/2011  | 5,742.00          | 5,357.50            | 384.50             |
| 03A-214 |           | ARMARIO DE METAL DE 1 PUERTA      | 24/1/2020  | 26/12/2019 | 7,788.00          | 778.70              | 7,008.30           |
| 03A-211 |           | ARMARIO DE METAL DE 2 PUERTAS     | 22/1/2019  | 19/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| 03A-179 |           | C.P.U.                            | 28/11/2011 | 26/9/2011  | 40,935.00         | 40,935.00           | 1.00               |
| 03A-183 |           | C.P.U.                            | 28/11/2011 | 26/9/2011  | 40,935.00         | 40,935.00           | 1.00               |
| 03A-143 |           | CALCULADORA ELECTRICA             | 28/3/2012  | 12/4/2010  | 3,282.80          | 3,282.80            | 1.00               |
| 03A-144 |           | CALCULADORA ELECTRICA             | 28/3/2012  | 12/4/2010  | 3,282.80          | 3,282.80            | 1.00               |
| 03A-198 |           | CALCULADORA ELECTRICA             | 5/1/2017   | 5/1/2017   | 4,248.00          | 1,698.80            | 2,548.20           |
| 03A-145 |           | ESCRITORIO DE METAL DE 2 GVTAS.   | 28/3/2012  | 12/4/2010  | 12,045.44         | 12,045.44           | 1.00               |
| 03A-146 |           | ESCRITORIO DE METAL DE 2 GVTAS.   | 28/3/2012  | 12/4/2010  | 12,045.44         | 12,045.44           | 1.00               |
| 03A-199 |           | ESCRITORIO MODULAR DE METAL       | 24/10/2017 | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 03A-200 |           | ESCRITORIO MODULAR DE METAL       | 24/10/2017 | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 03A-201 |           | ESCRITORIO MODULAR DE METAL       | 24/10/2017 | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 03A-217 |           | ESCRITORIO MODULAR EN CRISTAL     | 18/12/2020 | 3/12/2020  | 11,434.20         | 0.00                | 11,434.20          |
| 03A-218 |           | ESCRITORIO MODULAR EN CRISTAL     | 18/12/2020 | 3/12/2020  | 11,434.20         | 0.00                | 11,434.20          |
| 03A-219 |           | ESCRITORIO MODULAR EN CRISTAL     | 18/12/2020 | 3/12/2020  | 11,434.20         | 0.00                | 11,434.20          |
| 03A-215 |           | IMPRESORA MULTIFUNCION            | 17/11/2020 | 30/10/2020 | 100,093.50        | 0.00                | 100,093.50         |
| 03A-178 |           | MONITOR LCD                       | 28/11/2011 | 26/9/2011  | 10,500.00         | 10,500.00           | 1.00               |
| 03A-182 |           | MONITOR LCD                       | 28/11/2011 | 26/9/2011  | 10,500.00         | 10,500.00           | 1.00               |
| 03A-174 |           | MONITOR LCD                       | 30/11/2011 | 14/9/2011  | 7,175.00          | 7,175.00            | 1.00               |
| 10-396  |           | PC COMPLETA:MONITOR,CPU,UPS,TECL. | 28/7/2015  | 10/7/2015  | 47,195.26         | 47,194.26           | 1.00               |
| 03A-216 |           | REGULADOR DE VOLTAJE              | 17/11/2020 | 30/10/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 03A-193 |           | SCANNER                           | 6/1/2015   | 14/7/2014  | 35,140.28         | 35,139.28           | 1.00               |
| 03A-188 |           | SILLA SECRETARIAL                 | 4/2/2013   | 6/2/2012   | 5,626.00          | 5,015.45            | 610.55             |
| 03A-189 |           | SILLA SECRETARIAL                 | 4/2/2013   | 6/2/2012   | 5,626.00          | 5,015.45            | 610.55             |
| 03A-189 |           | SILLA SECRETARIAL                 | 4/2/2013   | 6/2/2012   | 5,626.00          | 5,015.45            | 610.55             |
| 03A-209 |           | SILLA SECRETARIAL C/B             | 25/10/2017 | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-210 |           | SILLA SECRETARIAL C/B             | 25/10/2017 | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-186 |           | SILLA SECRETARIAL C/B ORTOPEDICA  | 16/1/2012  | 3/1/2012   | 8,352.00          | 7,516.34            | 835.66             |
| 03A-205 |           | SILLON EJECUTIVO                  | 24/10/2017 | 26/7/2017  | 10,223.80         | 3,492.79            | 6,730.01           |
| 03A-190 |           | SILLON EJECUTIVO EN PIEL          | 29/5/2012  | 7/5/2012   | 11,368.00         | 9,849.94            | 1,518.06           |
| 03A-192 |           | SILLON EJECUTIVO EN PIEL          | 7/5/2013   | 6/2/2013   | 5,888.20          | 4,659.36            | 1,228.84           |
| 03A-206 |           | SILLON SEMI EJECUTIVO             | 25/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 03A-207 |           | SILLON SEMI EJECUTIVO             | 25/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 03A-208 |           | SILLON SEMI EJECUTIVO             | 25/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 03A-185 |           | TECLADO                           | 28/11/2011 | 26/9/2011  | 200.00            | 200.00              | 1.00               |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 03A-181                          |           | TECLADO                             | 28/11/2011 | 26/9/2011  | 200.00              | 200.00              | 1.00               |
| 03A-180                          |           | U. P. S.                            | 28/11/2011 | 26/9/2011  | 4,625.00            | 4,625.00            | 1.00               |
| 03A-184                          |           | U. P. S.                            | 28/11/2011 | 26/9/2011  | 4,625.00            | 4,625.00            | 1.00               |
| 03A-196                          | 360544    | PC COMPLETA:MONITOR,CPU,TEC.        | 26/11/2015 | 19/1/2015  | 42,640.00           | 42,639.00           | 1.00               |
| 03A-194                          | 360545    | UPS                                 | 26/11/2015 | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11           |
| <b>SubTotal: DEPTO. JURIDICO</b> |           |                                     |            |            | <b>1,391,036.70</b> | <b>903,485.12</b>   | <b>487,495.58</b>  |
| 10-366                           |           | ARCHIVO DE METAL DE 3 GVTAS.        | 11/1/2012  | 30/11/2011 | 11,252.00           | 10,221.26           | 1,030.74           |
| 10-367                           |           | ARCHIVO DE METAL DE 3 GVTAS.        | 11/1/2012  | 30/11/2011 | 11,252.00           | 10,221.26           | 1,030.74           |
| 10-365                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 11/1/2012  | 24/11/2011 | 10,725.00           | 9,744.58            | 980.42             |
| 10-469                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 15/6/2020  | 20/5/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 10-470                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 15/6/2020  | 20/5/2020  | 11,736.74           | 0.00                | 11,736.74          |
| 10-467                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 19/12/2019 | 22/11/2019 | 6,372.00            | 690.19              | 5,680.81           |
| 10-471                           |           | ARCHIVO MODULAR DE 3 GVTAS.         | 15/6/2020  | 20/5/2020  | 6,209.63            | 0.00                | 6,209.63           |
| 10-377                           |           | ARCHIVO MODULAR DE 3 GVTAS.         | 13/3/2012  | 29/2/2012  | 6,264.00            | 5,533.80            | 730.20             |
| 10-468                           |           | ARMARIO DE METAL DE 2 PUERTAS       | 10/2/2020  | 2/1/2020   | 8,354.40            | 0.00                | 8,354.40           |
| 10-379                           |           | C.P.U.                              | 24/5/2013  | 13/5/2013  | 24,899.99           | 24,899.99           | 1.00               |
| 10-465                           |           | CPU                                 | 19/12/2019 | 28/10/2019 | 40,000.01           | 15,555.17           | 24,443.84          |
| 10-364                           |           | ESCRITORIO DE METAL MODULAR COM GAV | 11/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-362                           |           | ESCRITORIO DE METAL MODULAR CON GAV | 11/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-363                           |           | ESCRITORIO DE METAL MODULAR CON GAV | 11/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-353                           |           | ESCRITORIO DE METAL MODULAR CON GAV | 10/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-360                           |           | ESCRITORIO DE METAL MODULAR CON GAV | 11/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-355                           |           | ESCRITORIO DE METAL MODULAR CON GAV | 10/1/2012  | 14/11/2011 | 19,488.00           | 17,856.91           | 1,631.09           |
| 10-457                           |           | IMPRESORA                           | 28/5/2019  | 22/5/2019  | 58,000.00           | 30,610.58           | 27,388.42          |
| 10-472                           |           | IMPRESORA MULTIFUNCION              | 20/11/2020 | 30/10/2020 | 100,093.50          | 0.00                | 100,093.50         |
| 10-384                           |           | IMPRESORA PRO 400                   | 16/1/2014  | 25/11/2013 | 17,593.80           | 17,592.80           | 1.00               |
| 10-378                           |           | MONITOR                             | 24/5/2013  | 3/5/2013   | 5,450.00            | 5,450.00            | 1.00               |
| 10-464                           |           | MONITOR                             | 19/12/2019 | 28/10/2019 | 4,800.00            | 1,866.28            | 2,932.72           |
| 10-381                           |           | MONITOR, CPU                        | 16/1/2014  | 7/8/2013   | 38,586.00           | 38,585.00           | 1.00               |
| 10-388                           |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 28/7/2015  | 10/7/2015  | 47,195.26           | 47,194.26           | 1.00               |
| 10-392                           |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 28/7/2015  | 10/7/2015  | 47,195.26           | 47,194.26           | 1.00               |
| 10-473                           |           | REGULADOR DE VOLTAJE                | 20/11/2020 | 30/10/2020 | 10,354.50           | 0.00                | 10,354.50          |
| 10-395                           |           | SCANNER                             | 28/7/2015  | 10/7/2015  | 29,565.20           | 29,564.20           | 1.00               |
| 10-399                           |           | SCANNER                             | 28/7/2015  | 10/7/2015  | 29,565.20           | 29,564.20           | 1.00               |
| 10-391                           |           | SCANNER                             | 28/7/2015  | 10/7/2015  | 29,565.20           | 29,564.20           | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10-385     |           | SCANNER                             | 4/3/2014   | 14/1/2014  | 29,146.00         | 29,145.00           | 1.00               |
| 10-387     |           | SCANNER                             | 12/3/2015  | 6/2/2015   | 23,616.61         | 23,615.61           | 1.00               |
| 10-463     |           | SET ASIENTO DE VISITA P/3 PERSONAS  | 19/12/2019 | 25/10/2019 | 7,811.60          | 911.24              | 6,899.36           |
| 10-461     |           | SILLA P/VISITA S/B                  | 19/12/2019 | 16/9/2019  | 1,385.32          | 173.04              | 1,211.28           |
| 10-462     |           | SILLA P/VISITA S/B                  | 19/12/2019 | 16/9/2019  | 1,385.32          | 173.04              | 1,211.28           |
| 10-356     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 10/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-357     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 10/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-358     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 11/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-359     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 11/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-361     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 11/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-354     |           | SILLON SEMI EJECUTIVO ACOLCHADO C/B | 10/1/2012  | 14/11/2011 | 6,148.00          | 5,633.43            | 514.57             |
| 10-458     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 19/12/2019 | 16/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 10-459     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 19/12/2019 | 16/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 10-460     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 19/12/2019 | 16/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 10-352     |           | U. P. S.                            | 2/1/2012   | 3/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 10-348     |           | U. P. S.                            | 2/1/2012   | 3/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 10-349     |           | U. P. S.                            | 2/1/2012   | 3/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 10-350     |           | U. P. S.                            | 2/1/2012   | 3/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 10-380     |           | U.P.S.                              | 24/5/2013  | 13/5/2013  | 2,550.00          | 2,550.00            | 1.00               |
| 10-383     |           | U.P.S.                              | 16/1/2014  | 7/8/2013   | 3,186.00          | 3,185.00            | 1.00               |
| 10-386     |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00          | 2,838.73            | 1,585.27           |
| 10-466     |           | UPS                                 | 19/12/2019 | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 10-396/398 | 368801    | PC COMPLETA: MONITOR,CPU,UPSTECL.   | 23/2/2017  | 10/7/2015  | 47,195.26         | 47,194.26           | 1.00               |
| 10-450     | 368810    | ARCHIVO DE METAL DE 4 GVTAS.        | 6/11/2015  | 22/7/2015  | 14,691.00         | 7,957.08            | 6,732.92           |
| 10-447     | 369851    | COUNTER SEMI CIRCULAR               | 1/9/2015   | 22/7/2015  | 21,476.00         | 11,632.29           | 9,842.71           |
| 10-405     | 369852    | SILLON SEMI EJECUTIVO               | 26/8/2015  | 22/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 10-420     | 369853    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 10-415     | 369854    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 10-419     | 369855    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 10-411     | 369856    | SILLA SECRETARIAL S/B               | 27/8/2015  | 22/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 10-412     | 369857    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 10-421     | 369858    | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015  | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 10-439     | 369859    | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015  | 22/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 10-403     | 369860    | SILLON SEMI EJECUTIVO               | 26/8/2015  | 22/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 10-416     | 369861    | SILLA DE VISITA C/B                 | 31/8/2015  | 22/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 10-402     | 369862    | SILLON SEMI EJECUTIVO               | 26/8/2015  | 22/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |

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| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-------------------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| 10-418        | 369863           | SILLA DE VISITA C/B                 | 31/8/2015         | 22/7/2015         | 2,354.10                 | 1,274.59                   | 1,078.51                  |
| 10-401        | 369865           | SILLON SEMI EJECUTIVO               | 26/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-440        | 369866           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-429        | 369867           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-434        | 369868           | ARCHIVO DE METAL DE 4 GVTAS.        | 31/8/2015         | 22/7/2015         | 14,691.00                | 7,957.08                   | 6,732.92                  |
| 10-436        | 369869           | ARCHIVO DE METAL DE 4 GVTAS.        | 31/8/2015         | 22/7/2015         | 14,691.00                | 7,957.08                   | 6,732.92                  |
| 10-437        | 369870           | ARCHIVO DE METAL DE 4 GVTAS.        | 31/8/2015         | 22/7/2015         | 14,691.00                | 7,957.08                   | 6,732.92                  |
| 10-404        | 369871           | SILLON SEMI EJECUTIVO               | 26/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-445        | 369872           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-432        | 369873           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-407        | 369874           | SILLON SEMI EJECUTIVO               | 26/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-430        | 369875           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-443        | 369876           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-413        | 369877           | SILLA DE VISITA C/B                 | 31/8/2015         | 22/7/2015         | 2,354.10                 | 1,274.59                   | 1,078.51                  |
| 10-426        | 369878           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-408        | 369879           | SILLON SEMI EJECUTIVO               | 26/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-444        | 369880           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-409        | 369881           | SILLON SEMI EJECUTIVO               | 27/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-422        | 369882           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-406        | 369883           | SILLON SEMI EJECUTIVO               | 26/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-425        | 369884           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-431        | 369885           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-417        | 369886           | SILLA DE VISITA C/B                 | 31/8/2015         | 22/7/2015         | 2,354.10                 | 1,274.59                   | 1,078.51                  |
| 10-414        | 369887           | SILLA DE VISITA C/B                 | 31/8/2015         | 22/7/2015         | 2,354.10                 | 1,274.59                   | 1,078.51                  |
| 10-424        | 369888           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-442        | 369889           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-428        | 369890           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-410        | 369891           | SILLON SEMI EJECUTIVO               | 27/8/2015         | 22/7/2015         | 9,263.00                 | 5,016.91                   | 4,245.09                  |
| 10-427        | 369892           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-446        | 369893           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 20/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-433        | 369894           | ARCHIVO DE METAL DE 4 GVTAS.        | 31/8/2015         | 22/7/2015         | 14,691.00                | 7,957.08                   | 6,732.92                  |
| 10-441        | 369895           | ESCRITORIO MODULAR TOPE HAYA        | 31/8/2015         | 22/7/2015         | 10,502.00                | 5,688.04                   | 4,812.96                  |
| 10-423        | 369896           | ARCHIVO MODULAR DE 3 GVTAS.         | 31/8/2015         | 22/7/2015         | 10,325.00                | 5,592.16                   | 4,731.84                  |
| 10-448        | 369897           | MESA DE REUNION P/8 PERSONAS        | 1/9/2015          | 22/7/2015         | 31,270.00                | 16,937.38                  | 14,331.63                 |
| 10-400        | 369898           | SILLON EJECUTIVO                    | 26/8/2015         | 22/7/2015         | 10,856.00                | 5,879.79                   | 4,975.21                  |
| 10-449        | 369899           | SET D/ASIENTO DE VISITA P/3 PERSONA | 1/9/2015          | 22/7/2015         | 16,048.00                | 8,692.13                   | 7,354.88                  |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10-452                                                              | 371953    | BEBEDERO                            | 6/11/2015  | 28/9/2015  | 14,723.21         | 7,729.16            | 6,993.06           |
| 10-451                                                              | 371954    | NEVERA EJECUTIVA                    | 6/11/2015  | 28/9/2015  | 12,241.32         | 6,426.16            | 5,814.16           |
| <b>SubTotal: DEPTO. MANTENIMIENTO Y REPARACION (TRANSPORTACION)</b> |           |                                     |            |            | <b>528,829.97</b> | <b>255,986.36</b>   | <b>272,809.61</b>  |
| 17B-04-353                                                          |           | AIRE ACONDICIONADO SPLIT            | 26/10/2017 | 26/8/2017  | 45,725.00         | 15,241.33           | 30,482.67          |
| 17B-04-345                                                          |           | ARCHIVO DE METAL DE 3 GVTAS.        | 13/4/2015  | 16/2/2015  | 11,794.10         | 6,879.31            | 4,913.79           |
| 17B-04-333                                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 10/2/2015  | 12/12/2014 | 4,956.00          | 3,014.29            | 1,940.71           |
| 17B-04-366                                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 19/12/2019 | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 17B-04-372                                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/12/2020 | 6/11/2020  | 13,452.00         | 0.00                | 13,452.00          |
| 17B-04-367                                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 19/12/2019 | 20/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 17B-04-368                                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 19/12/2019 | 6/12/2019  | 5,210.88          | 564.40              | 4,645.48           |
| 17B-04-343                                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 13/4/2015  | 16/2/2015  | 10,024.10         | 5,846.81            | 4,176.29           |
| 17B-04-344                                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 13/4/2015  | 10/2/2015  | 10,024.10         | 5,930.33            | 4,092.77           |
| 17B-04-370                                                          |           | BEBEDERO AGUA FRIA Y CALIENTE       | 30/6/2020  | 17/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| 17B-04-371                                                          |           | CAFETERA ELECTRICA                  | 30/6/2020  | 17/6/2020  | 5,527.69          | 0.00                | 5,527.69           |
| 17B-04-369                                                          |           | CALCULADORA ELECTRICA               | 19/12/2019 | 20/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| 17B-04-357                                                          |           | CPU                                 | 10/7/2019  | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 17B-04-332                                                          |           | CPU CLON                            | 11/2/2015  | 26/11/2014 | 13,935.00         | 13,934.00           | 1.00               |
| 17B-04-360                                                          |           | ESCRITORIO EM MELAMINA S/GVTA.      | 19/12/2019 | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 17B-04-336                                                          |           | ESCRITORIO METAL Y CRISTAL C/ LATER | 6/2/2015   | 16/12/2014 | 70,092.00         | 42,054.60           | 28,036.40          |
| 17B-04-334                                                          |           | ESCRITORIO METAL Y FCA.             | 6/2/2015   | 16/12/2014 | 7,118.23          | 4,270.33            | 2,846.90           |
| 17B-04-335                                                          |           | ESCRITORIO METAL Y FCA.             | 6/2/2015   | 16/12/2014 | 7,118.23          | 4,270.33            | 2,846.90           |
| 17B-04-330                                                          |           | ESCRITORIO MODULAR DE METAL         | 10/2/2015  | 16/12/2014 | 7,118.23          | 4,270.33            | 2,846.90           |
| 17B-04-331                                                          |           | ESCRITORIO MODULAR DE METAL         | 10/2/2015  | 16/12/2014 | 7,118.23          | 4,270.33            | 2,846.90           |
| 17B-04-373                                                          |           | ESCRITORIO MODULAR EN CRISTAL       | 18/12/2020 | 13/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 17B-04-361                                                          |           | MESA P/COMPUTADORA                  | 19/12/2019 | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 17B-04-359                                                          |           | MICROONDA                           | 2/10/2019  | 30/8/2019  | 11,137.33         | 1,484.84            | 9,651.49           |
| 17B-04-356                                                          |           | MONITOR                             | 10/7/2019  | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 17B-04-348                                                          |           | NEVERA EJECUTIVA                    | 10/11/2015 | 24/8/2015  | 20,650.00         | 11,012.80           | 9,636.20           |
| 17B-04-327                                                          |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 3/11/2014  | 30/7/2014  | 44,799.88         | 44,798.88           | 1.00               |
| 17B-04-355                                                          |           | SET DE ASIENTO P/4 PERSONAS         | 16/5/2019  | 20/11/2018 | 13,640.00         | 2,841.46            | 10,797.54          |
| 17B-04-338                                                          |           | SILLA DE VISITA C/B                 | 6/2/2015   | 16/12/2014 | 7,398.60          | 4,438.56            | 2,959.04           |
| 17B-04-339                                                          |           | SILLA DE VISITA C/B                 | 6/2/2015   | 16/12/2014 | 7,398.60          | 4,438.56            | 2,959.04           |
| 17B-04-364                                                          |           | SILLA P/VISITA C/B                  | 19/12/2019 | 29/10/2019 | 2,211.32          | 257.87              | 1,952.45           |
| 17B-04-341                                                          |           | SILLA SECRETARIAL                   | 6/2/2015   | 16/12/2014 | 5,295.84          | 3,176.90            | 2,117.94           |
| 17B-04-342                                                          |           | SILLON EJECUTIVO                    | 6/2/2015   | 16/12/2014 | 8,146.24          | 4,887.14            | 3,258.10           |

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| Código                                                        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 17B-04-354                                                    |           | SILLON EJECUTIVO                     | 16/5/2019  | 20/11/2018 | 6,323.07            | 1,317.10            | 5,004.97            |
| 17B-04-352                                                    |           | SILLÓN EJECUTIVO EN PIEL             | 27/4/2017  | 24/4/2017  | 16,182.52           | 5,933.22            | 10,248.30           |
| 17B-04-365                                                    |           | SILLON EJECUTIVO EN PIELINA          | 19/12/2019 | 11/11/2019 | 7,158.82            | 835.08              | 6,322.74            |
| 17B-04-340                                                    |           | SILLON SEMI EJECUTIVO                | 6/2/2015   | 16/12/2014 | 5,755.33            | 3,452.59            | 2,301.74            |
| 17B-04-337                                                    |           | SILLON SEMI EJECUTIVO                | 6/2/2015   | 16/12/2014 | 5,755.33            | 3,452.59            | 2,301.74            |
| 17B-04-362                                                    |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 19/12/2019 | 11/9/2019  | 5,822.41            | 776.19              | 5,045.22            |
| 17B-04-363                                                    |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 19/12/2019 | 11/9/2019  | 5,822.41            | 776.19              | 5,045.22            |
| 17B-04-358                                                    |           | UPS                                  | 10/7/2019  | 11/6/2019  | 3,180.99            | 503.50              | 2,676.49            |
| 17B-04-323                                                    |           | UPS                                  | 4/8/2011   | 28/1/2011  | 4,979.88            | 4,979.88            | 1.00                |
| 17B-04-347                                                    | 368952    | AIRE ACONDICIONADO                   | 10/8/2015  | 8/7/2015   | 33,300.00           | 18,314.45           | 14,984.55           |
| <b>SubTotal: DEPTO. TEC. INFORMACION Y COMUNICACION (TIC)</b> |           |                                      |            |            | <b>7,422,680.20</b> | <b>4,047,987.09</b> | <b>3,374,580.11</b> |
| M-GB1                                                         |           | 2 MEMORIAS RAM 16 GB A \$25,899.99 C | 24/1/2020  | 27/8/2019  | 51,799.99           | 23,021.77           | 28,777.22           |
| M-GB                                                          |           | 4 MEMORIAS RAM 16 GB A \$25,000.00 C | 24/1/2020  | 27/8/2019  | 100,000.00          | 44,444.00           | 55,555.00           |
| 01-05-861                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-856                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-857                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-858                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-862                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-863                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-864                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-865                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-866                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-867                                                     |           | ACCESS POINT (UBIQUITI)              | 21/5/2020  | 28/2/2020  | 37,465.00           | 0.00                | 37,465.00           |
| 01-05-802                                                     |           | ACCESS POINT (UBIQUITI)              | 11/2/2019  | 19/12/2018 | 37,170.00           | 14,867.60           | 22,301.40           |
| 01-05-803                                                     |           | ACCESS POINT (UBIQUITI)              | 11/2/2019  | 18/12/2018 | 37,170.00           | 14,867.60           | 22,301.40           |
| 01-05-804                                                     |           | ACCESS POINT (UBIQUITI)              | 11/2/2019  | 18/12/2018 | 37,170.00           | 14,867.60           | 22,301.40           |
| 01-05-805                                                     |           | ACCESS POINT (UBIQUITI)              | 11/2/2019  | 18/11/2018 | 37,170.00           | 15,487.08           | 21,681.92           |
| 01-05-603                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 8/8/2018   | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-604                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 8/8/2018   | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-605                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 8/8/2018   | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-606                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 9/8/2018   | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-607                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 13/8/2018  | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-608                                                     |           | ACCESS POINT (UBIQUITI)              | 12/9/2018  | 13/8/2018  | 37,170.00           | 17,965.02           | 19,203.98           |
| 01-05-546                                                     |           | AIRE ACONDICIONADO SPLIT             | 12/3/2015  | 10/2/2015  | 46,639.50           | 27,594.44           | 19,044.06           |
| 01-05-517                                                     |           | AIRE ACONDICIONADO PISO TECHO        | 12/2/2015  | 7/1/2015   | 126,201.00          | 75,720.00           | 50,480.00           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-05-523 |           | AIRE ACONDICIONADO SPLIT R-22       | 12/2/2015  | 9/1/2015   | 39,323.50         | 23,593.50           | 15,729.00          |
| 01-05-849 |           | ANAQUEL EN METAL DE 5/1 DIVS.       | 9/1/2020   | 1/11/2019  | 6,558.64          | 765.06              | 5,792.58           |
| 01-05-850 |           | ANAQUEL EN METAL DE 5/1 DIVS.       | 9/1/2020   | 1/11/2019  | 6,558.64          | 765.06              | 5,792.58           |
| 01-05-881 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 10/11/2020 | 13,452.00         | 0.00                | 13,452.00          |
| 01-05-882 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/12/2020 | 10/11/2020 | 13,452.00         | 0.00                | 13,452.00          |
| 01-05-873 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/6/2020  | 14/5/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 01-05-800 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/12/2018 | 19/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 01-05-801 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/12/2018 | 19/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 01-05-495 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,497.28         | 6,297.77            | 4,198.51           |
| 01-05-478 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.10         | 6,013.86            | 4,009.24           |
| 01-05-480 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.10         | 6,013.86            | 4,009.24           |
| 01-05-482 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.00         | 6,013.80            | 4,009.20           |
| 01-05-484 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.10         | 6,013.86            | 4,009.24           |
| 01-05-486 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.10         | 6,013.86            | 4,009.24           |
| 01-05-493 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 3/2/2015   | 16/12/2014 | 10,024.10         | 6,013.86            | 4,009.24           |
| 01-05-454 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 13/3/2012  | 28/2/2012  | 6,264.00          | 5,534.00            | 730.00             |
| 01-05-508 |           | ARMARIO DE METAL DE 3 PANELES       | 4/2/2015   | 15/12/2014 | 17,110.00         | 10,407.98           | 6,701.03           |
| 01-05-461 |           | BACK-UPS Pro 1500 (UPS-AC 120V) BR1 | 10/4/2012  | 27/3/2012  | 21,460.00         | 21,460.00           | 1.00               |
| 01-05-431 |           | BASE DE HIERRO P/BATERIAS CERRADA   | 23/3/2012  | 14/4/2010  | 2,200.00          | 2,200.00            | 1.00               |
| 01-05-432 |           | BASE DE HIERRO P/BATERIAS CERRADA   | 23/3/2012  | 14/4/2010  | 2,200.00          | 2,200.00            | 1.00               |
| 01-05-589 |           | BOCINA C/AMPLIFICADOR INTEG. C/TRIP | 27/12/2016 | 24/11/2016 | 40,609.70         | 16,581.88           | 24,026.82          |
| 01-05-590 |           | BOCINA C/AMPLIFICADOR INTEG. C/TRIP | 27/12/2016 | 24/11/2016 | 40,609.70         | 16,581.88           | 24,026.82          |
| 01-05-591 |           | BOCINA PORTATIL C/MEZCLADORA INTEG. | 27/12/2016 | 24/11/2016 | 43,660.00         | 17,827.43           | 25,831.58          |
| 01-05-427 |           | C P U                               | 15/3/2012  | 8/4/2010   | 7,349.00          | 7,349.00            | 1.00               |
| 01-05-425 |           | C P U                               | 15/3/2012  | 8/4/2010   | 7,349.00          | 7,349.00            | 1.00               |
| 01-05-428 |           | C P U                               | 8/5/2015   | 7/4/2010   | 9,640.37          | 9,639.37            | 1.00               |
| 01-05-429 |           | C P U                               | 8/5/2015   | 7/4/2010   | 9,640.37          | 9,639.37            | 1.00               |
| 01-05-520 |           | C.P U CLON                          | 12/2/2015  | 6/1/2015   | 17,670.00         | 17,669.00           | 1.00               |
| 01-05-521 |           | C.P U CLON                          | 12/2/2015  | 6/1/2015   | 17,670.00         | 17,669.00           | 1.00               |
| C/D5      |           | CAMARA DIGITAL                      | 5/11/2014  | 3/3/2014   | 17,641.00         | 17,640.00           | 1.00               |
| 01-05-880 |           | CAMARA DIGITAL                      | 17/8/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| 01-05-870 |           | CAMARA P/ELABORACION DE CARNET      | 22/5/2020  | 10/3/2020  | 59,000.00         | 0.00                | 59,000.00          |
| 01-05-549 |           | COMPUTADORA COMPLETA                | 11/3/2015  | 19/1/2015  | 47,530.00         | 47,529.00           | 1.00               |
| 01-05-851 |           | CPU                                 | 7/2/2020   | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 01-05-421 |           | ESCALERA TIPO TIGERA                | 8/5/2015   | 31/3/2010  | 17,980.00         | 9,663.71            | 8,315.29           |
| 01-05-815 |           | ESCANER                             | 3/7/2019   | 11/6/2019  | 24,499.99         | 12,930.02           | 11,568.97          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-05-494 |           | ESCRITORIO DE META Y FORMICA T/L    | 3/2/2015   | 16/12/2014 | 21,830.00         | 13,097.40           | 8,731.60           |
| 01-05-443 |           | ESCRITORIO DE METAL Y FORMICA       | 18/5/2015  | 19/1/2011  | 17,400.00         | 17,254.00           | 145.00             |
| 01-05-479 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 11,623.00         | 6,973.20            | 4,648.80           |
| 01-05481  |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 11,623.00         | 6,973.20            | 4,648.80           |
| 01-05-483 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 11,623.00         | 6,973.20            | 4,648.80           |
| 01-05-485 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 11,623.00         | 6,973.20            | 4,648.80           |
| 01-05-487 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 12,803.00         | 7,681.20            | 5,120.80           |
| 01-05-488 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 12,803.00         | 7,681.20            | 5,120.80           |
| 01-05-489 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 12,803.00         | 7,681.20            | 5,120.80           |
| 01-05-490 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 16/12/2014 | 12,803.00         | 7,681.20            | 5,120.80           |
| 01-05-491 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 15/12/2014 | 12,803.00         | 7,787.88            | 5,014.12           |
| 01-05-492 |           | ESCRITORIO MODULAR DE METAL         | 4/2/2015   | 15/12/2014 | 12,803.00         | 7,787.88            | 5,014.12           |
| 01-05-477 |           | ESCRITORIO MODULAR DE METAL         | 3/2/2015   | 16/12/2014 | 11,623.00         | 6,973.20            | 4,648.80           |
| 01-05-838 |           | ESCRITORIO MODULAR EN CRISTAL       | 9/1/2020   | 8/10/2019  | 8,229.32          | 1,028.54            | 7,199.78           |
| 01-05-883 |           | ESCRITORIO MODULAR EN CRISTAL       | 17/12/2020 | 13/11/2020 | 13,452.00         | 0.00                | 13,452.00          |
| 01-05-814 |           | GABINETE DE METAL                   | 3/7/2019   | 29/5/2019  | 11,929.80         | 1,888.73            | 10,040.07          |
| 01-05-816 |           | IMPRESORA                           | 3/7/2019   | 3/5/2019   | 22,000.00         | 12,221.67           | 9,777.33           |
| 01-05-609 |           | IMPRESORA                           | 2/10/2018  | 28/8/2018  | 5,289.94          | 4,113.62            | 1,175.32           |
| 01-05-852 |           | IMPRESORA                           | 7/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 01-05-474 |           | IMPRESORA                           | 3/2/2015   | 12/11/2014 | 68,440.00         | 68,439.00           | 1.00               |
| 01-05-420 |           | IMPRESORA                           | 8/5/2015   | 8/8/2009   | 15,500.00         | 15,499.00           | 1.00               |
| 01-05-422 |           | IMPRESORA                           | 8/5/2015   | 22/3/2010  | 15,500.00         | 15,499.00           | 1.00               |
| 01-05-586 |           | IMPRESORA LASER PROFESIONAL         | 1/4/2016   | 28/12/2015 | 53,926.00         | 53,925.00           | 1.00               |
| 01-05-587 |           | IMPRESORA LASER PROFESIONAL         | 5/4/2016   | 28/12/2015 | 53,926.00         | 53,925.00           | 1.00               |
| 01-05-813 |           | IMPRESORA MULTIFUNCION LASER C/RUED | 3/7/2019   | 29/5/2019  | 178,947.00        | 28,333.12           | 150,612.88         |
| 01-05-522 |           | IMPRESORA P/CARNETS, SD260          | 12/2/2015  | 7/1/2015   | 164,728.00        | 164,727.00          | 1.00               |
| 01-05-430 |           | INVERSOR 2.2K48V                    | 23/3/2012  | 14/4/2010  | 29,950.00         | 29,950.00           | 1.00               |
| 01-05-518 |           | LAPTOP                              | 9/2/2015   | 31/12/2014 | 45,417.00         | 45,416.00           | 1.00               |
| 01-05-473 |           | LAPTOP                              | 5/11/2014  | 3/3/2014   | 44,250.00         | 44,249.00           | 1.00               |
| 01-05-599 |           | LAPTOP                              | 25/4/2018  | 9/1/2018   | 52,000.01         | 51,999.01           | 1.00               |
| 01-05-818 |           | LAPTOP                              | 13/8/2019  | 16/7/2019  | 87,910.00         | 41,512.58           | 46,396.42          |
| 01-05-545 |           | LAPTOP C/BULTO                      | 11/3/2015  | 10/2/2015  | 62,000.00         | 61,999.00           | 1.00               |
| 01-05-452 |           | LAPTOP HP PROBOOK                   | 11/1/2012  | 8/11/2011  | 49,300.00         | 49,300.00           | 1.00               |
| 01-05-832 |           | LECTOR DE HUELLA PORTATIL           | 17/12/2019 | 19/8/2019  | 7,670.00          | 3,408.44            | 4,260.56           |
| 01-05-833 |           | LECTOR DE HUELLA PORTATIL           | 17/12/2019 | 19/8/2019  | 7,670.00          | 3,408.44            | 4,260.56           |
| 01-05-349 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 15/8/2008  | 1,160.00          | 1,159.00            | 1.00               |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-05-360 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 15/3/2008  | 1,160.00          | 1,159.00            | 1.00               |
| 01-05-321 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 31/7/2007  | 1,254.77          | 1,253.77            | 1.00               |
| 01-05-323 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 31/7/2007  | 1,254.77          | 1,253.77            | 1.00               |
| 01-05-324 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 31/7/2007  | 1,254.77          | 1,253.77            | 1.00               |
| 01-05-325 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 31/7/2007  | 1,254.77          | 1,253.77            | 1.00               |
| 01-05-326 |           | MESA P/COMPUTADORA                  | 6/5/2015   | 28/8/2007  | 1,254.77          | 1,253.77            | 1.00               |
| 01-05-507 |           | MESA PARA REUNION                   | 4/2/2015   | 16/12/2014 | 15,222.00         | 9,132.60            | 6,088.40           |
| 01-05-524 |           | MESCLADORA DE 10 ENTRADA            | 11/3/2015  | 15/1/2015  | 7,899.99          | 7,898.99            | 1.00               |
| 01-05-834 |           | MICROFONO INALAMBRICO               | 17/12/2019 | 22/8/2019  | 52,657.50         | 14,041.73           | 38,614.77          |
| 01-05-835 |           | MIXER CONSOLA                       | 18/12/2019 | 22/8/2019  | 27,452.70         | 7,320.45            | 20,131.25          |
| 01-05-840 |           | MONITOR                             | 8/11/2019  | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 01-05-593 |           | MONITOR 24                          | 16/4/2018  | 9/1/2018   | 7,940.00          | 7,939.00            | 1.00               |
| 01-05-594 |           | MONITOR 24                          | 16/4/2018  | 9/1/2018   | 7,940.00          | 7,939.00            | 1.00               |
| 01-05-595 |           | MONITOR 24                          | 16/4/2018  | 9/1/2018   | 7,940.00          | 7,939.00            | 1.00               |
| 01-05-817 |           | MONITOR 24                          | 3/7/2019   | 28/6/2019  | 10,200.00         | 5,099.50            | 5,099.50           |
| 01-05-404 |           | MONITOR PANTALLA PLANA              | 6/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-405 |           | MONITOR PANTALLA PLANA              | 6/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-407 |           | MONITOR PANTALLA PLANA              | 6/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-408 |           | MONITOR PANTALLA PLANA              | 6/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-409 |           | MONITOR PANTALLA PLANA              | 8/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-410 |           | MONITOR PANTALLA PLANA              | 8/5/2015   | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-419 |           | MONITOR PANTALLA PLANA              | 8/5/2015   | 27/7/2009  | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-502 |           | NEVERA EJECUTIVA                    | 3/2/2015   | 16/12/2014 | 20,650.00         | 12,389.40           | 8,259.60           |
| 01-05-525 |           | PANTALLA PARA PROYECCION C/TRIPODE  | 10/3/2015  | 15/1/2015  | 4,999.99          | 2,999.39            | 1,999.60           |
| 01-05-535 |           | PC COMPLETA: MONITOR, CPU, TECL.    | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-537 |           | PC COMPLETA: MONITOR, CPU, TECL.    | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-530 |           | PC COMPLETA: MONITOR, CPU, TECL.    | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-455 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 4/2/2013   | 15/2/2012  | 75,168.00         | 75,168.00           | 1.00               |
| 01-05-539 |           | PC COMPLETA: MONITOR,CPU,TECL.      | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-547 |           | PC COMPLETA: MONITOR,CPU,TECL.      | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-550 |           | PC COMPLETA: MONITOR,CPU,TECL.      | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-532 |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 11/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-05-439 |           | PC COMPLETA:MONITOR,CPU,TECL.       | 18/5/2015  | 27/10/2010 | 48,424.72         | 48,423.72           | 1.00               |
| 01-05-526 |           | PEDESTAL C/BOCINA AMPLIF. INTEG.    | 10/3/2015  | 15/1/2015  | 17,110.00         | 10,265.40           | 6,843.60           |
| 01-05-527 |           | PEDESTAL C/BOCINA AMPLIF. INTEG.    | 10/3/2015  | 15/1/2015  | 17,110.00         | 10,265.40           | 6,843.60           |
| PM        |           | PEDESTAL DE MICROFONO               | 12/3/2015  | 15/1/2015  | 1,299.99          | 779.39              | 519.60             |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PL         |           | PEDESTAL PARA LIBRO, PMS380         | 12/3/2015  | 15/1/2015  | 1,699.99          | 1,019.39            | 679.60             |
| 01-05-878  |           | PLANTA ELECTRICA                    | 17/8/2020  | 7/7/2020   | 163,149.99        | 0.00                | 163,149.99         |
| 01-05-879  |           | PLANTA ELECTRICA                    | 17/8/2020  | 7/7/2020   | 47,774.99         | 0.00                | 47,774.99          |
| 01-05-588  |           | PLANTA ELECTRICA PORTATIL           | 27/12/2016 | 2/11/2016  | 43,070.00         | 17,945.42           | 25,123.59          |
| 01-05-600  |           | PLANTA ELECTRICA PORTATIL           | 2/7/2018   | 10/5/2018  | 56,374.50         | 15,032.93           | 41,340.57          |
| 01-05-871  |           | PROYECTOR POWERLITE                 | 10/6/2020  | 28/4/2020  | 39,700.00         | 0.00                | 39,700.00          |
| 01-05-872  |           | PROYECTOR POWERLITE                 | 10/6/2020  | 28/4/2020  | 39,700.00         | 0.00                | 39,700.00          |
| 01-05-519  |           | PROYECTOR POWERLITE                 | 9/2/2015   | 23/12/2014 | 24,940.22         | 24,939.22           | 1.00               |
| 01-05-542  |           | RACK (GABINETE P/SERVIDOR DE PISO   | 11/3/2015  | 10/2/2015  | 53,224.76         | 31,490.72           | 21,733.04          |
| 01-05-877  |           | REGULADOR DE VOLTAJE                | 10/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 01-05-828  |           | RELOJ BIOMETRICO                    | 17/12/2019 | 19/8/2019  | 34,810.00         | 15,470.67           | 19,338.33          |
| 01-05-829  |           | RELOJ BIOMETRICO                    | 17/12/2019 | 19/8/2019  | 34,810.00         | 15,470.67           | 19,338.33          |
| 01-05-830  |           | RELOJ BIOMETRICO                    | 17/12/2019 | 19/8/2019  | 34,810.00         | 15,470.67           | 19,338.33          |
| 01-05-831  |           | RELOJ BIOMETRICO                    | 17/12/2019 | 19/8/2019  | 34,810.00         | 15,470.67           | 19,338.33          |
| R/U1       |           | RETORNO UNIVERSAL                   | 3/2/2015   | 16/12/2014 | 5,310.00          | 3,185.40            | 2,123.60           |
| R/U        |           | RETORNO UNIVERSAL                   | 3/2/2015   | 16/12/2014 | 4,602.00          | 2,760.60            | 1,840.40           |
| 01-05-541  |           | SCANNER                             | 11/3/2015  | 6/2/2015   | 23,616.61         | 23,615.61           | 1.00               |
| 01-05-343  |           | SCANNER                             | 6/5/2015   | 7/2/2008   | 7,841.47          | 7,840.47            | 1.00               |
| 01-05-543  |           | SERVIDOR                            | 10/3/2015  | 5/2/2015   | 302,499.99        | 302,498.99          | 1.00               |
| 01-05-544  |           | SERVIDOR                            | 10/3/2015  | 5/2/2015   | 302,499.99        | 302,498.99          | 1.00               |
| 01-05-812  |           | SERVIDOR                            | 23/8/2019  | 10/5/2019  | 438,500.00        | 243,610.55          | 194,888.45         |
| 01-05-459  |           | SERVIDOR PE T110-II                 | 10/4/2012  | 27/3/2012  | 80,968.00         | 80,968.00           | 1.00               |
| 01-05-460  |           | SERVIDOR PE T110-II                 | 10/4/2012  | 27/3/2012  | 80,968.00         | 80,968.00           | 1.00               |
| 01-05-510  |           | SET D/ESPERA AIRPORT P/4 PERSONAS   | 4/2/2015   | 15/12/2014 | 34,928.00         | 21,247.26           | 13,679.74          |
| 01-05-885  |           | SILLA SECRETARIAL EJECUTIVA         | 17/12/2020 | 24/11/2020 | 10,384.00         | 0.00                | 10,384.00          |
| 01-05-506  |           | SILLA SECRETARIAL S/B               | 22/4/2015  | 16/12/2014 | 4,130.00          | 2,477.40            | 1,651.60           |
| 01-05-509  |           | SILLA SECRETARIAL S/B               | 22/4/2015  | 16/12/2014 | 4,130.00          | 2,477.40            | 1,651.60           |
| 01-05-836  |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 9/1/2020   | 13/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 01-05-837  |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 9/1/2020   | 13/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 01-05-497  |           | SILLA VISITA EJECUTIVA              | 4/2/2015   | 16/12/2014 | 17,110.00         | 10,265.40           | 6,843.60           |
| 01--05-498 |           | SILLA VISITA EJECUTIVA              | 4/2/2015   | 16/12/2014 | 17,110.00         | 10,265.40           | 6,843.60           |
| 01-05-499  |           | SILLA VISITA EJECUTIVA              | 4/2/2015   | 16/12/2014 | 17,110.00         | 10,265.40           | 6,843.60           |
| 01-05-500  |           | SILLA VISITA EJECUTIVA              | 4/2/2015   | 16/12/2014 | 17,110.00         | 10,265.40           | 6,843.60           |
| 01-05-453  |           | SILLON EJECUTIVO C/B                | 13/3/2012  | 28/2/2012  | 16,704.00         | 14,757.34           | 1,946.66           |
| 01-05-444  |           | SILLON EJECUTIVO C/B                | 18/5/2015  | 19/1/2011  | 10,904.00         | 10,812.14           | 90.86              |
| 01-05-884  |           | SILLON EJECUTIVO EN PIEL            | 17/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-05-496 |           | SILLON EJECUTIVO EN PIEL            | 3/2/2015   | 16/12/2014 | 22,302.00         | 13,380.60           | 8,920.40           |
| 01-05-842 |           | SILLON EJECUTIVO EN PIELINA         | 9/1/2020   | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 01-05-469 |           | SILLON EJECUTIVO EN TELA            | 8/5/2013   | 1/4/2013   | 5,546.00          | 4,298.55            | 1,247.45           |
| 01-05-470 |           | SILLON EJECUTIVO EN TELA            | 8/5/2013   | 1/4/2013   | 5,546.00          | 4,298.55            | 1,247.45           |
| 01-05-471 |           | SILLON EJECUTIVO EN TELA            | 8/5/2013   | 1/4/2013   | 5,546.00          | 4,298.55            | 1,247.45           |
| 01-05-501 |           | SILLON SEMI EJECUTIVO               | 4/2/2015   | 16/12/2014 | 11,387.00         | 6,831.60            | 4,554.40           |
| 01-05-503 |           | SILLON SEMI EJECUTIVO               | 4/2/2015   | 16/12/2014 | 11,387.00         | 6,831.60            | 4,554.40           |
| 01-05-504 |           | SILLON SEMI EJECUTIVO               | 4/2/2015   | 16/12/2014 | 11,387.00         | 6,831.60            | 4,554.40           |
| 01-05-505 |           | SILLON SEMI EJECUTIVO               | 4/2/2015   | 16/12/2014 | 11,387.00         | 6,831.60            | 4,554.40           |
| 01-05-511 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-512 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-513 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-514 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-515 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-516 |           | SILLON SEMI EJECUTIVO C/B           | 4/2/2015   | 16/12/2014 | 10,915.00         | 6,548.40            | 4,365.60           |
| 01-05-839 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 9/1/2020   | 8/10/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 01-05-841 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 9/1/2020   | 25/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| SGA       |           | SOFTWARE DE GESTION DE ASISTENCIA   | 3/3/2020   | 19/8/2019  | 141,600.00        | 37,759.73           | 103,839.27         |
| 01-05-874 |           | SWITCH                              | 17/8/2020  | 12/3/2020  | 199,420.00        | 0.00                | 199,420.00         |
| 01-05-875 |           | SWITCH                              | 17/8/2020  | 12/3/2020  | 199,420.00        | 0.00                | 199,420.00         |
| 01-05-601 |           | TELEVISOR INTELIGENTES SMART        | 28/8/2018  | 23/7/2018  | 44,604.00         | 21,558.12           | 23,044.88          |
| 01-05-602 |           | TELEVISOR INTELIGENTES SMART        | 28/8/2018  | 23/7/2018  | 44,604.00         | 21,558.12           | 23,044.88          |
| 01-05-876 |           | TELEVISOR SMART 55                  | 1/7/2020   | 16/6/2020  | 78,151.63         | 0.00                | 78,151.63          |
| TRI       |           | TRIPODE                             | 12/3/2015  | 15/1/2015  | 3,749.99          | 2,249.39            | 1,499.60           |
| 01-05-417 |           | U.P.S                               | 8/5/2015   | 27/7/2009  | 6,865.01          | 6,864.01            | 1.00               |
| 01-05-475 |           | U.P.S.                              | 3/2/2015   | 12/11/2014 | 14,372.40         | 8,862.36            | 5,509.04           |
| 01-05-472 |           | U.P.S.                              | 25/10/2013 | 1/10/2013  | 17,110.00         | 17,110.00           | 1.00               |
| 01-05-426 |           | U.P.S.                              | 15/3/2012  | 8/4/2010   | 6,865.00          | 6,865.00            | 1.00               |
| 01-05-445 |           | U.P.S.                              | 18/5/2015  | 11/1/2011  | 3,304.00          | 3,303.00            | 1.00               |
| 01-05-446 |           | U.P.S.                              | 18/5/2015  | 10/12/2010 | 14,378.20         | 14,377.20           | 1.00               |
| 01-05-447 |           | U.P.S.                              | 18/5/2015  | 11/1/2011  | 3,304.00          | 3,303.00            | 1.00               |
| 01-05-449 |           | U.P.S.                              | 18/5/2015  | 11/1/2011  | 3,304.00          | 3,303.00            | 1.00               |
| 01-05-451 |           | U.P.S.                              | 18/5/2015  | 11/1/2011  | 3,304.00          | 3,303.00            | 1.00               |
| 01-05-596 |           | UPS                                 | 16/4/2018  | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| 01-05-597 |           | UPS                                 | 16/4/2018  | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| 01-05-598 |           | UPS                                 | 16/4/2018  | 9/1/2017   | 2,566.99          | 1,026.39            | 1,539.60           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 01-05-616                                              |           | UPS                                | 8/11/2019  | 9/1/2018   | 2,566.99            | 769.80              | 1,796.19            |
| 01-05-618                                              |           | UPS                                | 8/11/2019  | 9/1/2018   | 2,566.99            | 769.80              | 1,796.19            |
| 01-05-811                                              |           | UPS                                | 8/11/2019  | 9/1/2018   | 2,566.99            | 769.80              | 1,796.19            |
| 01-05-552                                              |           | UPS                                | 11/3/2015  | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27            |
| 01-05-843                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 63,500.00           | 7,408.22            | 56,090.78           |
| 01-05-844                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 63,500.00           | 7,408.22            | 56,090.78           |
| 01-05-845                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 51,500.00           | 6,008.22            | 45,490.78           |
| 01-05-846                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 51,500.00           | 6,008.22            | 45,490.78           |
| 01-05-847                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 51,500.00           | 6,008.22            | 45,490.78           |
| 01-05-848                                              |           | UPS SMART-UPS                      | 24/1/2020  | 28/10/2019 | 51,500.00           | 6,008.22            | 45,490.78           |
| 01-05-566                                              | 351461    | UPS                                | 26/11/2015 | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11            |
| 01-05-567                                              | 351467    | UPS                                | 26/11/2015 | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11            |
| 01-05-563                                              | 371428    | CPU CLON                           | 4/11/2015  | 13/4/2015  | 1,700.00            | 1,699.00            | 1.00                |
| 01-05-574                                              | 371763    | INVERSOR DE 8 BATERIAS C/SUS BASES | 3/11/2015  | 29/7/2015  | 216,766.00          | 117,414.38          | 99,350.63           |
| 01-05-578                                              | 371775    | UPS                                | 26/11/2015 | 19/1/2015  | 31,754.00           | 18,787.19           | 12,965.81           |
| 01-05-579                                              | 371776    | UPS                                | 26/11/2015 | 19/1/2015  | 31,754.00           | 18,787.19           | 12,965.81           |
| 01-05-580                                              | 371778    | ACCESS POINT                       | 24/11/2015 | 12/2/2015  | 25,358.00           | 25,357.00           | 1.00                |
| 01-05-585                                              | 373618    | AIRE ACONDICIONADO SPLIT           | 24/11/2015 | 30/7/2015  | 75,756.00           | 41,033.95           | 34,721.05           |
| 01-05-581                                              | 373619    | GABINETE DE PARED                  | 12/11/2015 | 12/2/2015  | 23,082.70           | 23,081.70           | 1.00                |
| 01-05-582                                              | 373620    | GABINETE DE PARED                  | 12/11/2015 | 12/2/2015  | 23,082.70           | 23,081.70           | 1.00                |
| 01-05-583                                              | 373621    | GABINETE DE PARED                  | 12/11/2015 | 12/2/2015  | 23,082.70           | 23,081.70           | 1.00                |
| 01-05-584                                              | 373622    | GABINETE DE PARED                  | 12/11/2015 | 12/2/2015  | 23,082.70           | 23,081.70           | 1.00                |
| 01-05-553                                              | 373625    | MICROHONDA                         | 1/5/2015   | 28/4/2015  | 15,045.00           | 8,524.93            | 6,519.07            |
| <b>SubTotal: DIRECCION ADMINISTRATIVA Y FINANCIERA</b> |           |                                    |            |            | <b>3,206,206.35</b> | <b>1,840,078.67</b> | <b>1,366,041.68</b> |
| 03-S/P                                                 |           | 15 SIILAS PLASTICAS A \$498.32 C/U | 15/8/2019  | 19/6/2019  | 7,474.80            | 1,121.07            | 6,352.73            |
| 03-277                                                 |           | AIRE ACONDICIONADO DE 3 TONELADAS  | 17/12/2019 | 9/10/2019  | 129,890.00          | 16,236.12           | 113,652.88          |
| 03-147                                                 |           | AIRE ACONDICIONADO SPRIT           | 20/4/2015  | 14/2/2012  | 48,053.00           | 42,846.36           | 5,205.64            |
| 03-155                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 25/1/2013  | 13/12/2012 | 7,888.00            | 6,370.73            | 1,517.27            |
| 03-156                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 25/1/2013  | 13/12/2012 | 7,888.00            | 6,370.73            | 1,517.27            |
| 03-283                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 22/1/2020  | 21/11/2019 | 6,372.00            | 690.19              | 5,680.81            |
| 03-271                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 17/6/2019  | 19/11/2018 | 6,962.83            | 1,450.38            | 5,511.45            |
| 03-272                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 17/6/2019  | 19/11/2018 | 6,962.83            | 1,450.38            | 5,511.45            |
| 03-267                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 15/1/2019  | 19/11/2018 | 6,962.83            | 1,450.38            | 5,511.45            |
| 03-173                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 20/10/2014 | 21/5/2014  | 5,487.00            | 3,611.61            | 1,874.39            |
| 03-176                                                 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 20/10/2014 | 21/5/2014  | 5,487.00            | 3,611.61            | 1,874.39            |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-179 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-182 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-185 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-188 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-191 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-194 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-198 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 20/10/2014 | 21/5/2014  | 5,487.00          | 3,611.61            | 1,874.39           |
| 03-286 |           | BEBEDERO AGUA FRIA Y CALIENTE       | 30/6/2020  | 16/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| 03-257 |           | BEBEDERO AGUA FRIA/AMBIENTE         | 8/11/2016  | 26/9/2016  | 17,405.00         | 7,396.70            | 10,007.30          |
| 03-278 |           | BUTACA EJECUTIVA                    | 22/1/2020  | 24/10/2019 | 6,501.80          | 758.43              | 5,742.37           |
| 03-279 |           | BUTACA EJECUTIVA                    | 22/1/2020  | 24/10/2019 | 6,501.80          | 758.43              | 5,742.37           |
| 03-125 |           | C.P.U.                              | 20/4/2015  | 23/2/2009  | 32,572.80         | 32,571.80           | 1.00               |
| 03-122 |           | C.P.U.                              | 20/4/2015  | 23/2/2009  | 32,572.80         | 32,571.80           | 1.00               |
| 03-113 |           | C.P.U.                              | 20/4/2015  | 11/9/2007  | 21,346.78         | 21,345.78           | 1.00               |
| 03-143 |           | C.P.U.                              | 10/1/2012  | 14/11/2011 | 34,999.98         | 34,999.98           | 1.00               |
| 03-127 |           | CALCULADORA ELECTRICA               | 20/4/2015  | 2/9/2009   | 3,168.30          | 3,167.30            | 1.00               |
| 05-221 |           | CALCULADORA ELECTRICA               | 20/4/2015  | 7/11/2013  | 3,168.30          | 2,269.89            | 897.41             |
| 03-284 |           | CALCULADORA ELECTRICA               | 9/6/2020   | 16/3/2020  | 7,298.34          | 0.00                | 7,298.34           |
| 03-285 |           | CALCULADORA ELECTRICA               | 9/6/2020   | 16/3/2020  | 7,298.34          | 0.00                | 7,298.34           |
| 03-259 |           | CALCULADORA ELECTRICA               | 10/11/2016 | 27/9/2016  | 4,248.00          | 1,804.97            | 2,442.03           |
| 03-260 |           | CALCULADORA ELECTRICA               | 16/11/2016 | 27/9/2016  | 4,248.00          | 1,804.97            | 2,442.03           |
| 03-261 |           | CALCULADORA ELECTRICA               | 16/11/2016 | 27/9/2016  | 4,248.00          | 1,804.97            | 2,442.03           |
| 03-262 |           | CALCULADORA ELECTRICA               | 16/11/2016 | 27/9/2016  | 4,248.00          | 1,804.97            | 2,442.03           |
| 03-170 |           | CP COMPLETA: MONITOR, CPU, UPS, TEC | 9/6/2014   | 17/2/2014  | 31,059.37         | 31,058.37           | 1.00               |
| 03-264 |           | CPU                                 | 12/4/2018  | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| 03-265 |           | CPU                                 | 12/4/2018  | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| 03-193 |           | CREDENZA DE FCA. 2 PUERTAS          | 20/4/2015  | 5/6/2014   | 11,000.00         | 7,241.01            | 3,757.99           |
| 03-201 |           | CREDENZA EJECUTIVA 2 PUELTAS CRISTA | 6/1/2015   | 17/7/2014  | 23,681.00         | 15,194.66           | 8,485.34           |
| 03-263 |           | ESCANER                             | 12/4/2018  | 9/1/2018   | 26,755.00         | 26,754.00           | 1.00               |
| 03-275 |           | ESCANER                             | 18/7/2019  | 17/7/2019  | 24,499.99         | 11,568.97           | 12,930.02          |
| 03-129 |           | ESCRITORIO DE FCA. Y BASE METAL 3 G | 22/3/2012  | 19/10/2010 | 6,200.00          | 6,200.00            | 1.00               |
| 03-210 |           | ESCRITORIO DE METAL T/CRISTAL 28x48 | 17/10/2014 | 22/8/2014  | 8,496.00          | 5,380.16            | 3,114.84           |
| 03-192 |           | ESCRITORIO DE METAL T/CRISTAL T/L   | 17/10/2014 | 22/5/2014  | 44,604.00         | 29,363.64           | 15,239.36          |
| 03-181 |           | ESCRITORIO DE METAL T/CRISTAL,28x55 | 20/10/2014 | 21/5/2014  | 8,968.00          | 5,903.28            | 3,063.73           |
| 03-184 |           | ESCRITORIO DE METAL T/CRISTAL,28x55 | 20/10/2014 | 21/5/2014  | 8,968.00          | 5,903.28            | 3,063.73           |
| 03-187 |           | ESCRITORIO DE METAL T/CRISTAL,28x55 | 20/10/2014 | 21/5/2014  | 8,968.00          | 5,903.28            | 3,063.73           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-190 |           | ESCRITORIO DE METAL T/CRISTAL,28x55 | 20/10/2014 | 21/5/2014  | 8,968.00          | 5,903.28            | 3,063.73           |
| 03-197 |           | ESCRITORIO DE METAL T/CRISTAL,28x55 | 20/10/2014 | 21/5/2014  | 8,968.00          | 5,903.28            | 3,063.73           |
| 03-172 |           | ESCRITORIO DE METAL T/CRISTAL,28x60 | 20/10/2014 | 21/5/2014  | 14,750.00         | 9,709.76            | 5,039.24           |
| 03-175 |           | ESCRITORIO DE METAL T/CRISTAL,28x60 | 20/10/2014 | 21/5/2014  | 14,750.00         | 9,709.76            | 5,039.24           |
| 03-178 |           | ESCRITORIO DE METAL T/CRISTAL,28x60 | 20/10/2014 | 21/5/2014  | 14,750.00         | 9,709.76            | 5,039.24           |
| 03-200 |           | ESTANTE 6 PUERTAS, 4 SOLIDA Y 2 CRI | 6/1/2015   | 17/7/2014  | 43,294.20         | 27,779.80           | 15,513.40          |
| 03-131 |           | FAX                                 | 20/4/2015  | 8/11/2010  | 9,350.00          | 9,349.00            | 1.00               |
| 03-150 |           | FOTOCOPIADORA                       | 9/1/2013   | 13/11/2012 | 26,494.99         | 21,619.40           | 4,875.59           |
| 03-222 |           | FOTOCOPIADORA C/GABINETE ALM. Y PRO | 24/2/2015  | 19/1/2015  | 187,563.36        | 110,974.39          | 76,587.97          |
| 03-258 |           | FOTOCOPIADORA MULTIFUNCIONAL        | 10/11/2016 | 28/9/2016  | 253,700.00        | 107,822.07          | 145,876.93         |
| 03-290 |           | FOTOCOPIADORA MULTIFUNCIONAL C/R    | 10/8/2020  | 22/6/2020  | 195,928.65        | 0.00                | 195,928.65         |
| 03-128 |           | IMPRESORA                           | 20/4/2015  | 22/3/2010  | 15,500.00         | 15,499.00           | 1.00               |
| 03-159 |           | IMPRESORA                           | 10/10/2013 | 2/7/2013   | 29,022.69         | 29,022.69           | 1.00               |
| 03-157 |           | IMPRESORA                           | 11/1/2013  | 13/12/2012 | 6,960.00          | 6,960.00            | 1.00               |
| 03-158 |           | IMPRESORA                           | 8/5/2013   | 9/4/2013   | 10,579.26         | 10,579.26           | 1.00               |
| 03-130 |           | LAPTOP                              | 15/3/2012  | 3/11/2010  | 55,912.00         | 55,912.00           | 1.00               |
| 03-217 |           | LAPTOP                              | 4/2/2015   | 17/12/2014 | 30,892.40         | 30,891.40           | 1.00               |
| 03-218 |           | LAPTOP                              | 9/2/2015   | 31/12/2014 | 42,081.46         | 42,080.46           | 1.00               |
| 03-219 |           | LAPTOP                              | 9/2/2015   | 31/12/2014 | 42,081.46         | 42,080.46           | 1.00               |
| 03-276 |           | LAPTOP                              | 17/12/2019 | 20/8/2019  | 73,200.00         | 32,532.89           | 40,666.11          |
| 03-164 |           | LAPTOP 15.6                         | 5/3/2014   | 30/1/2014  | 64,000.00         | 63,999.00           | 1.00               |
| 03-163 |           | LAPTOP 15.6                         | 5/3/2014   | 31/1/2014  | 42,727.00         | 42,726.00           | 1.00               |
| L2     |           | LICUADORA                           | 12/1/2015  | 5/11/2014  | 6,310.64          | 6,309.64            | 1.00               |
| L3     |           | LICUADORA                           | 17/6/2019  | 28/5/2019  | 6,134.71          | 971.17              | 5,162.54           |
| 03-133 |           | MESA DE CONFERENCIA REDONDA         | 4/8/2011   | 20/1/2011  | 11,020.00         | 10,928.58           | 91.43              |
| 03-202 |           | MESA DE REUNIONES T/CRISTAL         | 16/10/2014 | 1/8/2014   | 28,556.00         | 18,322.79           | 10,232.21          |
| 03-209 |           | MESA LATERAL EN CRISTAL,24x24x18    | 6/1/2015   | 17/7/2014  | 6,726.00          | 4,315.20            | 2,409.80           |
| MIC    |           | MICROHONDA                          | 12/1/2015  | 5/11/2014  | 9,428.20          | 5,813.44            | 3,613.76           |
| 03-266 |           | MICROONDA                           | 24/8/2018  | 14/9/2018  | 9,676.00          | 2,257.50            | 7,417.50           |
| 03-256 |           | MICROONDA                           | 15/7/2016  | 14/6/2016  | 13,277.36         | 0.00                | 13,277.36          |
| 03-289 |           | MICROONDA                           | 30/6/2020  | 16/6/2020  | 16,462.05         | 0.00                | 16,462.05          |
| 03-274 |           | MONITOR                             | 16/7/2019  | 28/6/2019  | 10,200.00         | 5,099.50            | 5,099.50           |
| 03-115 |           | MONITOR                             | 20/4/2015  | 11/9/2007  | 6,371.88          | 6,370.88            | 1.00               |
| 03-142 |           | MONITOR LCD                         | 10/1/2012  | 14/11/2011 | 8,500.48          | 8,500.48            | 1.00               |
| 03-273 |           | NEVERA DE 2 PUERTAS                 | 17/6/2019  | 28/5/2019  | 34,055.99         | 5,392.04            | 28,662.95          |
| 03-288 |           | NEVERA EJECUTIVA                    | 30/6/2020  | 16/6/2020  | 13,752.00         | 0.00                | 13,752.00          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-216    |           | NEVERA EJECUTIVA                    | 12/1/2015  | 5/11/2014  | 15,930.00         | 9,822.88            | 6,106.12           |
| 03-166    |           | NEVERA EJECUTIVA                    | 5/6/2014   | 12/5/2014  | 17,406.06         | 11,603.37           | 5,801.69           |
| 03-167    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 9/6/2014   | 17/2/2014  | 31,059.37         | 31,058.37           | 1.00               |
| 03-211    |           | PORTA CPU DE 4 RUEDA                | 22/10/2014 | 1/9/2014   | 1,357.00          | 1,356.00            | 1.00               |
| 03-212    |           | PORTA CPU DE 4 RUEDA                | 22/10/2014 | 1/9/2014   | 1,357.00          | 1,356.00            | 1.00               |
| 03-213    |           | PORTA CPU DE 4 RUEDA                | 22/10/2014 | 1/9/2014   | 1,357.00          | 1,356.00            | 1.00               |
| 03-214    |           | PORTA CPU DE 4 RUEDA                | 22/10/2014 | 1/9/2014   | 1,357.00          | 1,356.00            | 1.00               |
| 03-215    |           | PORTA CPU DE 4 RUEDA                | 22/10/2014 | 1/9/2014   | 1,357.00          | 1,356.00            | 1.00               |
| 03-291    |           | REGULADOR DE VOLTAJE                | 10/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 03-165    |           | SCANNER                             | 4/6/2014   | 3/3/2014   | 31,059.37         | 31,058.37           | 1.00               |
| 03-220    |           | SET DE ASIENTO METAL P/3 PERSONAS   | 20/4/2015  | 16/12/2014 | 21,594.00         | 12,955.80           | 8,637.20           |
| 03-221    |           | SET DE ASIENTO METAL P/3 PERSONAS   | 20/4/2015  | 16/12/2014 | 21,594.00         | 12,955.80           | 8,637.20           |
| 03-269    |           | SET DE ASIENTOS DE 4 PERSONAS       | 15/1/2019  | 19/11/2018 | 13,640.00         | 2,841.46            | 10,797.54          |
| 03-270    |           | SET DE ASIENTOS DE 4 PERSONAS       | 15/1/2019  | 19/11/2018 | 13,640.00         | 2,841.46            | 10,797.54          |
| 03-151    |           | SILLA DE METAL P/VISITA S/B         | 11/1/2013  | 26/11/2012 | 1,728.40          | 1,397.66            | 330.74             |
| 03-152    |           | SILLA DE METAL P/VISITA S/B         | 11/1/2013  | 26/11/2012 | 1,728.40          | 1,397.66            | 330.74             |
| 03-153    |           | SILLA DE METAL P/VISITA S/B         | 11/1/2013  | 26/11/2012 | 1,728.40          | 1,397.66            | 330.74             |
| 03-154    |           | SILLA DE METAL P/VISITA S/B         | 11/1/2013  | 26/11/2012 | 1,728.40          | 1,397.66            | 330.74             |
| 01-02-106 |           | SILLA DE VISITA EJECUTIVO           | 2/3/2015   | 2/2/2015   | 17,110.00         | 10,122.83           | 6,986.18           |
| 03-195    |           | SILLA P/VISITA EJECUTIVA PIEL NEGRA | 17/10/2014 | 22/5/2014  | 11,505.00         | 7,573.46            | 3,930.54           |
| 03-196    |           | SILLA P/VISITA EJECUTIVA PIEL NEGRA | 17/10/2014 | 22/5/2014  | 11,505.00         | 7,573.46            | 3,930.54           |
| 03-118    |           | SILLA SECRETARIAL C/BRAZO           | 20/4/2015  | 7/1/2008   | 3,016.00          | 3,015.00            | 1.00               |
| 03-145    |           | SILLA SECRETARIAL REBECA            | 11/1/2012  | 22/11/2011 | 4,159.70          | 3,779.71            | 379.99             |
| 03-134    |           | SILLON EJECUTIVO                    | 4/8/2011   | 20/1/2011  | 10,904.00         | 10,813.54           | 90.46              |
| 03-223    |           | SILLON EJECUTIVO                    | 26/2/2015  | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-224    |           | SILLON EJECUTIVO                    | 26/2/2015  | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-225    |           | SILLON EJECUTIVO                    | 26/2/2015  | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-226    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-227    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-228    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-229    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-230    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-231    |           | SILLON EJECUTIVO                    | 2/3/2015   | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 03-268    |           | SILLON EJECUTIVO                    | 15/1/2019  | 19/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 03-203    |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00          | 4,632.83            | 2,682.17           |
| 03-204    |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00          | 4,632.83            | 2,682.17           |

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| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 03-205                             |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00            | 4,632.83            | 2,682.17            |
| 03-206                             |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00            | 4,632.83            | 2,682.17            |
| 03-207                             |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00            | 4,632.83            | 2,682.17            |
| 03-208                             |           | SILLON EJECUTIVO PRESIDENCIAL       | 20/10/2014 | 1/9/2014   | 7,316.00            | 4,632.83            | 2,682.17            |
| 03-252                             |           | SILLON EJECUTIVO EN PIEL            | 13/1/2016  | 15/12/2015 | 23,541.00           | 11,966.16           | 11,573.84           |
| 03-253                             |           | SILLON EJECUTIVO EN PIEL            | 13/1/2016  | 15/12/2015 | 23,541.00           | 11,966.16           | 11,573.84           |
| 03-254                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 23,541.00           | 11,966.16           | 11,573.84           |
| 03-255                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 23,541.00           | 11,966.16           | 11,573.84           |
| 01-857                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 01-858                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 01-859                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 01-860                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 01-861                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 01-862                             |           | SILLON EJECUTIVO EN PIEL            | 14/1/2016  | 15/12/2015 | 28,143.00           | 14,305.51           | 13,836.49           |
| 03-280                             |           | SILLON EJECUTIVO ORTOPEDICO         | 22/1/2020  | 24/10/2019 | 26,125.25           | 3,047.83            | 23,076.42           |
| 03-281                             |           | SILLON EJECUTIVO ORTOPEDICO         | 22/1/2020  | 24/10/2019 | 26,125.25           | 3,047.83            | 23,076.42           |
| 03-282                             |           | SILLON EJECUTIVO ORTOPEDICO         | 22/1/2020  | 1/11/2019  | 26,125.25           | 3,047.83            | 23,076.42           |
| 03-162                             |           | SILLON EJECUTIVO piel negra         | 5/3/2014   | 20/1/2014  | 14,278.00           | 9,874.93            | 4,402.08            |
| 03-174                             |           | SILLON SEMI EJECUTIVO               | 17/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-177                             |           | SILLON SEMI EJECUTIVO               | 17/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-180                             |           | SILLON SEMI EJECUTIVO               | 20/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-183                             |           | SILLON SEMI EJECUTIVO               | 20/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-186                             |           | SILLON SEMI EJECUTIVO               | 20/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-189                             |           | SILLON SEMI EJECUTIVO               | 20/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-199                             |           | SILLON SEMI EJECUTIVO               | 20/10/2014 | 21/5/2014  | 4,071.00            | 2,679.41            | 1,390.59            |
| 03-111                             |           | TELEVISIÓN STERO BOCINAS LATERALES  | 20/4/2015  | 25/9/2007  | 8,270.00            | 8,269.00            | 1.00                |
| 03-287                             |           | TELEVISOR SMART 55                  | 30/6/2020  | 16/6/2020  | 78,151.63           | 0.00                | 78,151.63           |
| 03-160                             |           | U.P.S.                              | 10/10/2013 | 17/7/2013  | 15,416.70           | 15,416.70           | 1.00                |
| 03-161                             |           | U.P.S.                              | 10/10/2013 | 17/7/2013  | 3,481.00            | 3,481.00            | 1.00                |
| 03-144                             |           | U.P.S.                              | 10/1/2012  | 14/11/2011 | 1,999.97            | 1,999.97            | 1.00                |
| 03-234                             | 370230    | CALCULADORA ELECTRICA               | 1/10/2015  | 18/8/2015  | 8,201.00            | 4,373.33            | 3,826.67            |
| 03-235                             | 370271    | CALCULADORA ELECTRICA               | 1/10/2015  | 18/8/2015  | 8,201.00            | 4,373.33            | 3,826.67            |
| 03-250                             | 373602    | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 8/12/2015  | 19/10/2015 | 68,145.00           | 68,144.00           | 1.00                |
| <b>SubTotal: DIRECCION GENERAL</b> |           |                                     |            |            | <b>7,003,118.33</b> | <b>5,183,976.44</b> | <b>1,819,083.89</b> |
| C/B                                |           | 100 SILLAS PLASTICAS C/B A \$625.40 | 2/7/2018   | 9/4/2018   | 62,540.00           | 17,198.22           | 45,340.78           |

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| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S/B    |           | 100 SILLAS PLASTICAS S/B A \$595.90  | 2/7/2018   | 9/4/2018   | 59,590.00         | 16,386.98           | 43,202.03          |
| C/M    |           | 2 DETECTORES DE METAL A \$5,264.99 C | 2/7/2018   | 6/4/2018   | 10,529.99         | 5,790.94            | 4,738.05           |
| CARPA  |           | 4 CARPAS TAM FULL A \$92,217.00 C/U  | 2/7/2018   | 9/4/2018   | 368,868.00        | 202,876.85          | 165,990.15         |
| B/INV  |           | 8 BATERIAS P/INVERSOR DE 6 VOLTIOS   | 9/2/2016   | 28/1/2016  | 80,240.00         | 39,450.84           | 40,788.16          |
| 01-667 |           | AIRE ACONDICIONADO                   | 6/5/2013   | 5/3/2013   | 10,583.99         | 8,289.19            | 2,294.80           |
| 01-464 |           | AIRE ACONDICIONADO                   | 16/4/2015  | 12/3/2009  | 39,700.00         | 39,699.00           | 1.00               |
| 01-429 |           | AIRE ACONDICIONADO                   | 16/4/2015  | 27/10/2008 | 23,275.00         | 23,274.00           | 1.00               |
| 01-653 |           | AIRE ACONDICIONADO 12,000 BTU        | 4/2/2013   | 13/11/2012 | 22,620.00         | 18,457.48           | 4,162.52           |
| 01-652 |           | AIRE ACONDICIONADO 18,000 BTU        | 4/2/2013   | 13/11/2012 | 31,552.00         | 25,745.82           | 5,806.18           |
| 01-725 |           | AIRE ACONDICIONADO DE 3 TONELADAS T  | 6/11/2013  | 9/9/2013   | 590,499.70        | 432,688.17          | 157,811.53         |
| 01-646 |           | AIRE ACONDICIONADO SPLIT 9,000 BTU   | 11/4/2012  | 6/3/2012   | 30,276.00         | 26,739.61           | 3,536.39           |
| 01-618 |           | AIRE ACONDICIONADO SPLIT de 18,000   | 22/9/2011  | 30/6/2011  | 35,960.00         | 34,163.80           | 1,796.20           |
| 01-496 |           | AIRE ACONDICIONADO SPLIT,24,000 BTU  | 16/4/2015  | 29/10/2009 | 38,280.00         | 38,279.00           | 1.00               |
| 01-487 |           | AIRE ACONDICIONADO, 12,000 BTU       | 16/4/2015  | 23/9/2009  | 21,821.99         | 21,820.99           | 1.00               |
| 01-595 |           | AIRE ACONDICIONADO, 12,000 BTU       | 16/4/2015  | 13/1/2010  | 6,728.00          | 6,727.00            | 1.00               |
| 01-443 |           | AIRE ACONDICIONADO, 18,000 BTU       | 16/4/2015  | 27/10/2008 | 29,700.00         | 29,699.00           | 1.00               |
| 01-461 |           | AIRE ACONDICIONADO, 24,000 BTU       | 16/4/2015  | 8/10/2008  | 33,075.00         | 33,074.00           | 1.00               |
| 01-465 |           | AIRE ACONDICIONADO, 24,000 BTU       | 16/4/2015  | 12/3/2009  | 39,700.00         | 39,699.00           | 1.00               |
| 01-639 |           | ARCHIVO DE 2 GVTAS.                  | 8/2/2012   | 2/2/2012   | 12,494.94         | 11,140.78           | 1,354.16           |
| 01-508 |           | ARCHIVO DE METAL DE 3 GVTAS.         | 30/3/2012  | 5/4/2010   | 6,272.54          | 6,272.54            | 1.00               |
| 01-509 |           | ARCHIVO DE METAL DE 3 GVTAS.         | 30/3/2012  | 5/4/2010   | 6,272.54          | 6,272.54            | 1.00               |
| 01-510 |           | ARCHIVO DE METAL DE 3 GVTAS.         | 30/3/2012  | 5/4/2010   | 6,272.54          | 6,272.54            | 1.00               |
| 01-511 |           | ARCHIVO DE METAL DE 3 GVTAS.         | 30/3/2012  | 5/4/2010   | 6,272.54          | 6,272.54            | 1.00               |
| 01-627 |           | ARCHIVO DE METAL DE 3 GVTAS.         | 21/4/2015  | 5/1/2012   | 6,272.54          | 5,644.38            | 627.16             |
| 01-506 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 30/3/2012  | 5/4/2010   | 10,264.24         | 10,264.24           | 1.00               |
| 01-507 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 30/3/2012  | 5/4/2010   | 10,264.24         | 10,264.24           | 1.00               |
| 01-657 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 31/1/2013  | 26/11/2012 | 6,722.20          | 5,435.89            | 1,286.31           |
| 01-707 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 22/8/2013  | 12/7/2013  | 6,667.00          | 4,995.63            | 1,671.37           |
| 01-708 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 22/8/2013  | 12/7/2013  | 6,667.00          | 4,995.63            | 1,671.37           |
| 01-910 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 22/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 01-911 |           | ARCHIVO DE METAL DE 4 GVTAS.         | 22/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 01-540 |           | ARCHIVO MODULAR DE 2 GVTAS. EN CAO B | 23/3/2012  | 14/6/2010  | 23,084.00         | 23,084.00           | 1.00               |
| 01-741 |           | ARCHIVO MODULAR DE 3 GAVETAS         | 27/10/2014 | 14/2/2014  | 5,165.07          | 3,571.81            | 1,592.26           |
| 01-746 |           | ARCHIVO MODULAR DE 3 GAVETAS         | 27/10/2014 | 14/2/2014  | 5,165.07          | 3,571.81            | 1,592.26           |
| 01-747 |           | ARCHIVO MODULAR DE 3 GAVETAS         | 27/10/2014 | 14/2/2014  | 5,165.07          | 3,571.81            | 1,592.26           |
| 01-748 |           | ARCHIVO MODULAR DE 3 GAVETAS         | 27/10/2014 | 14/2/2014  | 5,165.07          | 3,571.81            | 1,592.26           |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-893 |           | ARCHIVO MODULAR DE 3 GVTAS     | 4/2/2019   | 20/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 01-892 |           | ARCHIVO MODULAR DE 3 GVTAS     | 30/1/2019  | 20/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 01-912 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 22/1/2020  | 28/10/2019 | 5,210.88          | 607.82              | 4,602.06           |
| 01-647 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 9/4/2012   | 23/3/2012  | 7,775.00          | 6,806.31            | 968.69             |
| 01-686 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 23/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-678 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 22/8/2013  | 3/7/2013   | 5,133.00          | 3,849.53            | 1,283.48           |
| 01-691 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-692 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-693 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-694 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-695 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-696 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-697 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 28/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-698 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 29/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-699 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 29/8/2013  | 12/7/2013  | 5,959.00          | 4,465.13            | 1,493.87           |
| 01-665 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 7/5/2013   | 6/2/2013   | 5,723.00          | 4,528.63            | 1,194.37           |
| 01-669 |           | ARCHIVO MODULAR DE 3 GVTAS.    | 9/5/2013   | 24/1/2013  | 4,661.00          | 3,692.07            | 968.93             |
| 01-916 |           | ARCO MAGNETICO                 | 12/11/2020 | 14/10/2020 | 68,438.82         | 0.00                | 68,438.82          |
| 01-519 |           | ASIENTO P/VISITA DE 3 PERSONAS | 9/4/2012   | 5/4/2010   | 11,364.13         | 11,364.13           | 1.00               |
| 01-648 |           | BEBEDERO                       | 10/5/2012  | 30/3/2012  | 11,542.00         | 10,100.63           | 1,441.37           |
| 01-649 |           | BEBEDERO                       | 10/5/2012  | 30/3/2012  | 11,542.00         | 10,100.63           | 1,441.37           |
| 01-759 |           | BEBEDERO                       | 14/11/2014 | 10/4/2014  | 8,360.00          | 5,642.32            | 2,716.68           |
| 01-490 |           | BEBEDERO                       | 16/4/2015  | 29/10/2009 | 9,252.00          | 9,251.00            | 1.00               |
| 01-904 |           | BEBEDERO                       | 24/1/2020  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 01-883 |           | BEBEDERO AGUA FRIA Y CALIENTE  | 12/9/2018  | 3/9/2018   | 9,882.50          | 2,305.68            | 7,575.82           |
| 01-882 |           | BEBEDERO AGUA FRIA-AMBIENTAL   | 4/7/2018   | 10/5/2018  | 10,561.00         | 2,816.00            | 7,744.00           |
| 01-617 |           | BEBEDERO C/NEVERA              | 22/9/2011  | 28/6/2011  | 9,976.00          | 9,478.06            | 497.94             |
| 01-616 |           | BEBEDERO C/NEVERA              | 12/9/2011  | 8/2/2011   | 9,164.00          | 9,087.41            | 76.59              |
| 01-615 |           | BEBEDERO C/NEVERA GXCF05D      | 12/9/2011  | 8/2/2011   | 9,164.00          | 9,087.41            | 76.59              |
| 01-381 |           | BUTACA DE CAOBA ACOLCHADA      | 21/4/2015  | 22/2/2008  | 25,502.60         | 25,501.60           | 1.00               |
| 01-482 |           | BUTACA EJECUTIVA DE METAL      | 21/4/2015  | 17/9/2009  | 14,281.92         | 14,280.92           | 1.00               |
| 01-483 |           | BUTACA EJECUTIVA DE METAL      | 21/4/2015  | 17/9/2009  | 14,281.92         | 14,280.92           | 1.00               |
| 01-370 |           | BUTACA EN PIEL AMARILLA        | 16/4/2015  | 18/12/2006 | 7,296.15          | 7,295.15            | 1.00               |
| 01-371 |           | BUTACA EN PIEL AMARILLA        | 16/4/2015  | 18/12/2006 | 7,296.15          | 7,295.15            | 1.00               |
| 01-687 |           | BUTACA P/VISITA EN TELA        | 23/8/2013  | 12/7/2013  | 4,248.00          | 3,183.06            | 1,064.94           |
| 01-688 |           | BUTACA P/VISITA EN TELA        | 23/8/2013  | 12/7/2013  | 4,248.00          | 3,183.06            | 1,064.94           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-599 |           | C. P. U.                            | 15/3/2012  | 5/11/2010  | 34,375.01         | 34,375.01           | 1.00               |
| 01-606 |           | C. P. U.                            | 16/4/2015  | 11/11/2010 | 34,375.01         | 34,374.01           | 1.00               |
| 01-715 |           | C.P.U.                              | 28/8/2013  | 9/7/2013   | 4,500.00          | 4,500.00            | 1.00               |
| 01-680 |           | C.P.U.                              | 28/8/2013  | 15/7/2013  | 28,188.00         | 28,188.00           | 1.00               |
| 01-676 |           | C.P.U.                              | 24/5/2013  | 13/5/2013  | 24,899.99         | 24,899.99           | 1.00               |
| 01-683 |           | C.P.U.                              | 28/8/2013  | 15/7/2013  | 28,188.00         | 28,188.00           | 1.00               |
| 01-719 |           | C.P.U.                              | 30/9/2013  | 12/9/2013  | 24,999.12         | 24,999.12           | 1.00               |
| 01-722 |           | C.P.U.                              | 30/9/2013  | 12/9/2013  | 24,999.12         | 24,999.12           | 1.00               |
| 01-726 |           | C.P.U. CLON                         | 31/1/2014  | 4/12/2013  | 18,821.00         | 18,820.00           | 1.00               |
| F/7    |           | CAFETERA ELECTRICA                  | 9/1/2013   | 12/11/2012 | 1,550.00          | 1,264.86            | 285.14             |
| 01-655 |           | CALCULADORA ELECTRICA               | 18/2/2013  | 28/1/2013  | 3,209.60          | 2,541.58            | 668.02             |
| 01-532 |           | CALCULADORA ELECTRICA               | 27/3/2012  | 3/5/2010   | 3,282.80          | 3,282.80            | 1.00               |
| 01-533 |           | CALCULADORA ELECTRICA               | 27/3/2012  | 3/5/2010   | 3,282.80          | 3,282.80            | 1.00               |
| 01-534 |           | CALCULADORA ELECTRICA               | 27/3/2012  | 3/5/2010   | 3,282.80          | 3,282.80            | 1.00               |
| 01-535 |           | CALCULADORA ELECTRICA               | 27/3/2012  | 3/5/2010   | 3,282.80          | 3,282.80            | 1.00               |
| 01-536 |           | CALCULADORA ELECTRICA               | 27/3/2012  | 3/5/2010   | 3,282.80          | 3,282.80            | 1.00               |
| 01-624 |           | CALCULADORA ELECTRICA               | 28/12/2011 | 31/10/2011 | 3,770.00          | 3,456.00            | 314.00             |
| F/10   |           | CAMARA DIGITAL                      | 29/8/2013  | 9/7/2013   | 4,899.99          | 4,899.99            | 1.00               |
| S/F5   |           | CAMARA DIGITAL 14.1 MEGAPIXEL       | 13/1/2012  | 3/1/2012   | 8,744.99          | 8,744.99            | 1.00               |
| 01-850 |           | CAMARA FOTOGRAFICA                  | 11/11/2015 | 27/8/2015  | 17,641.00         | 17,640.00           | 1.00               |
| 01-856 |           | CAMARA FOTOGRAFICA                  | 11/11/2015 | 27/8/2015  | 17,641.00         | 17,640.00           | 1.00               |
| 01-729 |           | CAUNTER DE RECEPCION LINEAL MADERA  | 10/3/2014  | 6/2/2014   | 25,724.00         | 17,791.74           | 7,931.26           |
| 01-717 |           | COMPRESOR DE AIRE DE 3 TONELADAS 36 | 30/9/2013  | 6/8/2013   | 210,820.40        | 156,293.62          | 54,526.78          |
| 01-900 |           | CPU                                 | 8/8/2019   | 11/4/2018  | 64,068.10         | 58,728.17           | 5,338.93           |
| 01-668 |           | CREDENZA 2 DIVS. C/PUERTAS CORREDIZ | 9/5/2013   | 24/1/2013  | 8,732.00          | 6,916.80            | 1,815.20           |
| 01-798 |           | CREDENZA DE 2 PUERTAS               | 9/7/2015   | 21/5/2015  | 10,856.00         | 6,060.71            | 4,794.29           |
| 01-539 |           | CREDENZA EN MELAMINA DE 2 PUERTAS   | 22/3/2012  | 14/6/2010  | 14,763.32         | 14,763.32           | 1.00               |
| 01-636 |           | ESCRITORIO DE MADERA DE 2 GVTAS.    | 7/2/2012   | 17/1/2012  | 20,999.99         | 18,736.42           | 2,263.57           |
| 01-502 |           | ESCRITORIO DE METAL EN CRISTAL      | 30/3/2012  | 5/4/2010   | 13,181.46         | 13,181.46           | 1.00               |
| 01-503 |           | ESCRITORIO DE METAL EN CRISTAL      | 30/3/2012  | 5/4/2010   | 13,181.46         | 13,181.46           | 1.00               |
| 01-504 |           | ESCRITORIO DE METAL EN CRISTAL      | 30/3/2012  | 5/4/2010   | 13,181.46         | 13,181.46           | 1.00               |
| 01-501 |           | ESCRITORIO DE METAL EN CRISTAL T/L  | 30/3/2012  | 5/3/2010   | 13,512.24         | 13,512.24           | 1.00               |
| 01-609 |           | ESCRITORIO DE METAL Y FCA.          | 16/4/2015  | 7/12/2010  | 17,400.00         | 17,399.00           | 1.00               |
| 01-610 |           | ESCRITORIO DE METAL Y FCA.          | 16/4/2015  | 7/12/2010  | 17,400.00         | 17,399.00           | 1.00               |
| 01-730 |           | ESCRITORIO METAL TOPE CRISTAL       | 10/3/2014  | 6/2/2014   | 18,821.00         | 13,017.16           | 5,802.84           |
| 01-732 |           | ESCRITORIO METAL TOPE CRISTAL       | 10/3/2014  | 6/2/2014   | 18,821.00         | 13,017.16           | 5,802.84           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-734 |           | ESCRITORIO METAL TOPE CRISTAL       | 10/3/2014  | 6/2/2014   | 18,821.00         | 13,017.16           | 5,802.84           |
| 01-664 |           | ESCRITORIO METAL Y FCA.             | 6/5/2013   | 6/2/2013   | 6,754.32          | 5,344.72            | 1,409.60           |
| 01-619 |           | ESCRITORIO MODULAR METAL Y FCA. C/  | 30/11/2011 | 12/9/2011  | 27,608.00         | 25,760.65           | 1,847.35           |
| 01-505 |           | ESCRITORIO SECRETARIAL TOPE CRISTA  | 30/3/2012  | 5/4/2010   | 24,100.23         | 24,100.23           | 1.00               |
| 01-756 |           | ESTUFA                              | 14/11/2014 | 10/4/2014  | 37,133.00         | 37,132.00           | 1.00               |
| 01-880 |           | ESTUFA DE GAS DE 5 HORNILLAS        | 4/7/2018   | 10/5/2018  | 21,240.00         | 11,327.47           | 9,911.53           |
| 01-873 |           | ESTUFA INDUSTRIAL DE 3 HORNILLA HIE | 31/10/2017 | 23/7/2017  | 40,170.74         | 27,449.32           | 12,720.42          |
| 01-778 |           | EXTRACTOR DE AIRE                   | 9/2/2015   | 24/12/2014 | 17,316.50         | 10,389.30           | 6,926.20           |
| 01-604 |           | F A X                               | 15/3/2012  | 10/11/2010 | 9,350.00          | 9,350.00            | 1.00               |
| 01-751 |           | FOTOCOPIADORA                       | 24/11/2014 | 31/7/2014  | 37,760.00         | 24,228.69           | 13,530.31          |
| 01-757 |           | FREEZER                             | 14/11/2014 | 10/4/2014  | 15,295.00         | 15,294.00           | 1.00               |
| 01-875 |           | FREEZER                             | 26/10/2017 | 6/10/2017  | 24,190.00         | 7,861.43            | 16,327.58          |
| 01-898 |           | GABINETE DE METAL                   | 8/7/2019   | 29/5/2019  | 11,929.80         | 1,888.73            | 10,040.07          |
| 01-760 |           | GRILL CROMADA (TOSTADORA)           | 14/11/2014 | 10/4/2014  | 6,795.00          | 4,585.94            | 2,208.06           |
| 01-556 |           | IMPRESORA                           | 16/4/2015  | 28/1/2010  | 7,540.00          | 7,539.00            | 1.00               |
| 01-551 |           | IMPRESORA                           | 15/4/2015  | 28/1/2010  | 7,540.00          | 7,539.00            | 1.00               |
| 01-614 |           | IMPRESORA                           | 16/4/2015  | 11/1/2011  | 27,568.00         | 27,567.00           | 1.00               |
| 01-628 |           | IMPRESORA                           | 21/4/2015  | 12/1/2012  | 6,499.99          | 6,498.99            | 1.00               |
| 01-522 |           | IMPRESORA                           | 27/3/2012  | 23/3/2010  | 15,500.00         | 15,500.00           | 1.00               |
| 01-662 |           | IMPRESORA                           | 6/5/2013   | 21/3/2013  | 6,499.99          | 6,499.99            | 1.00               |
| 01-713 |           | IMPRESORA                           | 29/8/2013  | 21/8/2013  | 6,897.48          | 6,897.48            | 1.00               |
| 01-879 |           | IMPRESORA                           | 21/6/2018  | 11/4/2018  | 38,517.56         | 35,306.85           | 3,209.71           |
| 01-870 |           | IMPRESORA                           | 2/11/2016  | 25/7/2016  | 12,212.41         | 12,211.41           | 1.00               |
| 01-625 |           | IMPRESORA P1102W                    | 12/1/2012  | 1/12/2011  | 10,440.00         | 10,440.00           | 1.00               |
| 01-874 |           | IMPRESORA ENTERPRISE                | 22/6/2017  | 3/5/2017   | 86,970.00         | 86,969.00           | 1.00               |
| 01-651 |           | IMPRESORA HP-1000                   | 4/2/2013   | 29/10/2012 | 1,740.00          | 1,740.00            | 1.00               |
| 01-895 |           | IMPRESORA MULTIFUNCIONALC/RUEDA     | 8/7/2019   | 29/5/2019  | 286,315.20        | 45,333.08           | 240,981.12         |
| 01-727 |           | IMPRESORA PRO LJ400                 | 27/12/2013 | 5/12/2013  | 30,663.00         | 30,663.00           | 1.00               |
| 01-750 |           | IMPRESORA SCANNER                   | 24/11/2014 | 10/7/2014  | 44,840.00         | 44,839.00           | 1.00               |
| 01-863 |           | INVERSOR DE 5 KILOS                 | 9/2/2016   | 28/1/2016  | 61,950.00         | 30,458.25           | 31,490.75          |
| 01-849 |           | LAPTOP                              | 25/11/2015 | 28/10/2015 | 39,199.99         | 39,198.99           | 1.00               |
| 01-855 |           | LAPTOP                              | 25/11/2015 | 28/10/2015 | 39,199.99         | 39,198.99           | 1.00               |
| 01-762 |           | LAPTOP                              | 14/11/2014 | 10/10/2014 | 56,268.30         | 56,267.30           | 1.00               |
| 01-654 |           | LAPTOP                              | 25/1/2013  | 22/11/2012 | 24,708.00         | 24,708.00           | 1.00               |
| 01-594 |           | LAPTOP                              | 15/3/2012  | 9/11/2010  | 55,912.00         | 55,912.00           | 1.00               |
| 01-602 |           | LAPTOP                              | 15/3/2012  | 3/11/2010  | 55,912.00         | 55,912.00           | 1.00               |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-541   |           | LAPTOP LATITUDE                     | 22/3/2012  | 8/9/2010   | 55,912.00         | 55,912.00           | 1.00               |
| 01-736   |           | LATERAL BASE METAL TOPE CRISTAL 10m | 10/3/2014  | 6/2/2014   | 7,139.00          | 4,937.11            | 2,200.89           |
| 01-02-97 |           | LATERAL BASE METAL TOPE CRISTAL 10m | 10/3/2014  | 6/2/2014   | 7,139.00          | 4,937.11            | 2,200.89           |
| 01-802   |           | LATERAL BASE METAL TOPE CRISTAL 10m | 18/5/2015  | 6/2/2014   | 7,139.00          | 4,937.11            | 2,200.89           |
| 01-803   |           | LATERAL BASE METAL TOPE CRISTAL 10m | 18/5/2015  | 6/2/2014   | 7,139.00          | 4,937.11            | 2,200.89           |
| L4       |           | LICUADORA                           | 18/6/2019  | 28/5/2019  | 6,134.71          | 971.17              | 5,162.54           |
| 01-877   |           | LICUADORA                           | 26/10/2017 | 6/10/2017  | 5,900.00          | 1,917.17            | 3,981.83           |
| 01-878   |           | LICUADORA                           | 26/10/2017 | 6/10/2017  | 5,900.00          | 1,917.17            | 3,981.83           |
| L1       |           | LICUADORA                           | 14/11/2014 | 10/4/2014  | 1,995.00          | 1,994.00            | 1.00               |
| 01-634   |           | MESITA DE METAL C/TOPE DE CRISTAL   | 7/2/2012   | 25/1/2012  | 7,699.96          | 6,867.73            | 832.23             |
| 01-761   |           | MICROHONDA                          | 14/11/2014 | 10/4/2014  | 7,396.43          | 4,991.91            | 2,403.52           |
| 01-872   |           | MICROHONDA                          | 24/4/2018  | 13/6/2017  | 12,856.04         | 4,606.39            | 8,248.65           |
| 01-897   |           | MICROONDA                           | 18/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 01-629   |           | MICROONDA                           | 13/1/2012  | 18/10/2011 | 3,495.00          | 3,205.22            | 289.78             |
| 01-626   |           | MINI LAPTOP                         | 13/1/2012  | 3/1/2012   | 21,999.99         | 21,999.99           | 1.00               |
| 01-675   |           | MONITOR                             | 24/5/2013  | 13/5/2013  | 5,450.00          | 5,450.00            | 1.00               |
| 01-605   |           | MONITOR                             | 16/4/2015  | 11/11/2010 | 6,875.00          | 6,874.00            | 1.00               |
| 01-598   |           | MONITOR                             | 16/4/2015  | 4/11/2010  | 6,875.00          | 6,874.00            | 1.00               |
| 01-903   |           | MONITOR                             | 8/8/2019   | 11/4/2018  | 6,720.10          | 6,159.17            | 559.93             |
| 01-721   |           | MONITOR 19                          | 30/9/2013  | 12/9/2013  | 5,801.80          | 5,801.80            | 1.00               |
| 01-718   |           | MONITOR 19"                         | 30/9/2013  | 12/9/2013  | 5,801.80          | 5,801.80            | 1.00               |
| 01-682   |           | MONITOR LCD                         | 28/8/2013  | 15/7/2013  | 6,264.00          | 6,264.00            | 1.00               |
| 01-679   |           | MONITOR LCD 19                      | 28/8/2013  | 15/7/2013  | 6,264.00          | 6,264.00            | 1.00               |
| 01-714   |           | MONITOR LED 19                      | 28/8/2013  | 9/7/2013   | 12,499.99         | 12,499.99           | 1.00               |
| 01-633   |           | MUEBLE DE METAL ACOL. P/3 PERSONAS  | 7/2/2012   | 25/1/2012  | 41,999.88         | 37,460.43           | 4,539.45           |
| 01-758   |           | NEVERA                              | 14/11/2014 | 10/4/2014  | 26,295.00         | 17,748.44           | 8,545.56           |
| 01-876   |           | NEVERA                              | 26/10/2017 | 6/10/2017  | 37,170.00         | 12,079.92           | 25,089.08          |
| 01-896   |           | NEVERA DE 2 PUERTAS                 | 18/6/2019  | 28/5/2019  | 34,055.99         | 5,392.04            | 28,662.95          |
| 01-881   |           | NEVERA EJECUTIVA                    | 4/7/2018   | 19/6/2018  | 11,416.50         | 2,853.87            | 8,561.63           |
| 01-640   |           | NEVERA EJECUTIVA                    | 22/2/2012  | 15/2/2012  | 14,384.00         | 12,818.25           | 1,565.75           |
| 01-650   |           | NEVERA EJECUTIVA                    | 5/6/2012   | 10/5/2012  | 12,180.00         | 10,551.90           | 1,628.10           |
| 01-709   |           | NEVERA EJECUTIVA                    | 30/9/2013  | 22/7/2013  | 9,794.00          | 7,271.71            | 2,522.29           |
| 01-638   |           | NEVERITA EJECUTIVA                  | 8/2/2012   | 2/2/2012   | 12,155.64         | 10,838.26           | 1,317.38           |
| 01-853   |           | PANTALLA P/PROYECCION C/TRIPODE     | 12/11/2015 | 27/8/2015  | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-854   |           | PANTALLA P/PROYECCION C/TRIPODE     | 12/11/2015 | 27/8/2015  | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-630   |           | PC COMPLETA                         | 16/4/2015  | 15/2/2012  | 40,600.00         | 40,599.00           | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-710    |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 22/8/2013  | 7/8/2013   | 38,586.00         | 38,586.00           | 1.00               |
| 01-659    |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 6/5/2013   | 19/3/2013  | 36,226.00         | 36,226.00           | 1.00               |
| 01-520    |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 15/6/2012  | 23/3/2010  | 47,500.00         | 47,500.00           | 1.00               |
| 01-525    |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 15/6/2012  | 23/3/2010  | 47,500.00         | 47,500.00           | 1.00               |
| 01-529    |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 15/6/2012  | 23/3/2010  | 47,500.00         | 47,500.00           | 1.00               |
| 01-641    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/6/2012  | 15/2/2012  | 40,600.00         | 40,600.00           | 1.00               |
| 01-864    |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 1/4/2016   | 22/3/2016  | 51,111.70         | 51,110.70           | 1.00               |
| 01-868    |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 2/11/2016  | 25/7/2016  | 55,706.53         | 55,705.53           | 1.00               |
| 01-772    |           | PC COMPLETA:MONITOR,CPU,TECL.       | 13/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-775    |           | PC COMPLETA:MONITOR,CPU,TECL.       | 13/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-764    |           | PC COMPLETA:MONITOR,CPU,UPS,TEC.    | 19/1/2015  | 19/11/2014 | 82,149.24         | 82,148.24           | 1.00               |
| 01-753    |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 3/11/2014  | 30/7/2014  | 44,799.88         | 44,798.88           | 1.00               |
| 01-795/97 |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 13/5/2015  | 20/4/2015  | 56,851.69         | 56,850.69           | 1.00               |
| P/E       |           | PLANCHA ELECTRICA                   | 16/4/2015  | 29/10/2009 | 1,102.00          | 1,101.00            | 1.00               |
| 01-894    |           | PLANTA ELECTRICA PORTATIL           | 4/2/2019   | 21/11/2018 | 153,224.99        | 31,921.66           | 121,302.33         |
| 01-851    |           | PROYECTOR                           | 12/11/2015 | 27/8/2015  | 61,950.00         | 61,949.00           | 1.00               |
| 01-852    |           | PROYECTOR                           | 12/11/2015 | 27/8/2015  | 61,950.00         | 61,949.00           | 1.00               |
| 01-656    |           | RADIO MP3/CD/USB/AM/FM              | 18/2/2013  | 28/1/2013  | 4,602.00          | 4,602.00            | 1.00               |
| 01-915    |           | REGULADOR DE VOLTAJE                | 17/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 01-871    |           | SCANNER                             | 2/11/2016  | 25/7/2016  | 32,467.70         | 14,339.46           | 18,127.24          |
| 01-793    |           | SCANNER                             | 13/3/2015  | 10/3/2015  | 23,616.61         | 23,615.61           | 1.00               |
| 01-794    |           | SCANNER                             | 13/3/2015  | 10/3/2015  | 23,616.61         | 23,615.61           | 1.00               |
| 01-689    |           | SET DE SILLA P/VISITA DE 3 PERSONAS | 23/8/2013  | 12/7/2013  | 6,018.00          | 4,509.33            | 1,508.67           |
| 01-622    |           | SILLA DE METAL ACOLCHADA P/VISITA C | 30/11/2011 | 12/9/2011  | 14,616.00         | 13,637.99           | 978.01             |
| 01-623    |           | SILLA DE METAL ACOLCHADA P/VISITA C | 30/11/2011 | 12/9/2011  | 14,616.00         | 13,637.99           | 978.01             |
| 01-517    |           | SILLA DE METAL P/VISITA             | 9/4/2012   | 5/4/2010   | 7,768.47          | 7,768.47            | 1.00               |
| 01-518    |           | SILLA DE METAL P/VISITA             | 9/4/2012   | 5/4/2010   | 7,768.47          | 7,768.47            | 1.00               |
| 01-767    |           | SILLA DE VISITA EN TELA DE MALLA    | 13/3/2015  | 12/1/2015  | 4,881.66          | 2,928.39            | 1,952.27           |
| 01-768    |           | SILLA DE VISITA EN TELA DE MALLA    | 13/3/2015  | 12/1/2015  | 4,881.66          | 2,928.39            | 1,952.27           |
| 01-769    |           | SILLA DE VISITA EN TELA DE MALLA    | 13/3/2015  | 12/1/2015  | 4,881.66          | 2,928.39            | 1,952.27           |
| 01-770    |           | SILLA DE VISITA EN TELA DE MALLA    | 13/3/2015  | 12/1/2015  | 4,881.66          | 2,928.39            | 1,952.27           |
| 01-613    |           | SILLA P/VISITA                      | 16/4/2015  | 7/12/2010  | 2,784.00          | 2,783.00            | 1.00               |
| 01-742    |           | SILLA P/VISITA EN PIELINA           | 27/10/2014 | 14/2/2014  | 4,069.01          | 2,813.70            | 1,254.31           |
| 01-743    |           | SILLA P/VISITA EN PIELINA           | 27/10/2014 | 14/2/2014  | 4,069.01          | 2,813.70            | 1,254.31           |
| 01-744    |           | SILLA P/VISITA EN PIELINA           | 27/10/2014 | 14/2/2014  | 4,069.01          | 2,813.70            | 1,254.31           |
| 01-745    |           | SILLA P/VISITA EN PIELINA           | 27/10/2014 | 14/2/2014  | 4,069.01          | 2,813.70            | 1,254.31           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-01-145 |           | SILLA SECRETARIAL           | 16/4/2015  | 9/12/2010  | 3,944.00          | 3,943.00            | 1.00               |
| 01-612     |           | SILLA SECRETARIAL           | 16/4/2015  | 7/12/2010  | 3,944.00          | 3,943.00            | 1.00               |
| 01-885     |           | SILLA SECRETARIAL           | 30/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 01-886     |           | SILLA SECRETARIAL           | 30/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 01-887     |           | SILLA SECRETARIAL           | 30/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 01-888     |           | SILLA SECRETARIAL           | 30/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 01-889     |           | SILLA SECRETARIAL           | 30/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 01-890     |           | SILLA SECRETARIAL EJECUTIVA | 30/1/2019  | 20/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 01-891     |           | SILLA SECRETARIAL EJECUTIVA | 30/1/2019  | 20/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 01-884     |           | SILLA SECRETARIAL EJECUTIVA | 30/1/2019  | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 01-787     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-788     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-789     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-790     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-791     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-792     |           | SILLA SECRETARIAL S/B       | 15/4/2015  | 6/2/2015   | 6,608.00          | 3,909.14            | 2,697.86           |
| 01-690     |           | SILLA SECRETARIAL S/B       | 23/8/2013  | 12/7/2013  | 3,776.00          | 2,829.38            | 946.62             |
| 01-658     |           | SILLA SECRETARIAL S/B       | 18/2/2013  | 1/2/2013   | 1,929.30          | 1,527.26            | 402.04             |
| 01-635     |           | SILLON EJECUTIVO            | 7/2/2012   | 17/1/2012  | 7,699.96          | 6,869.99            | 829.97             |
| 01-611     |           | SILLON EJECUTIVO            | 16/4/2015  | 7/12/2010  | 10,904.00         | 10,903.00           | 1.00               |
| 01-780     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-781     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-782     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-783     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-784     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-785     |           | SILLON EJECUTIVO            | 9/2/2015   | 16/12/2014 | 14,230.80         | 8,537.88            | 5,691.92           |
| 01-805     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-806     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-807     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-808     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-809     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-810     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-811     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-812     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-813     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-814     |           | SILLON EJECUTIVO            | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-815 |           | SILLON EJECUTIVO                | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-816 |           | SILLON EJECUTIVO                | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-817 |           | SILLON EJECUTIVO                | 3/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-818 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-819 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-820 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-821 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-822 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-823 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-824 |           | SILLON EJECUTIVO                | 4/8/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 01-512 |           | SILLON EJECUTIVO C/B            | 3/4/2012   | 5/4/2010   | 16,876.24         | 16,876.24           | 1.00               |
| 01-685 |           | SILLON EJECUTIVO C/B            | 23/8/2013  | 12/7/2013  | 5,664.00          | 4,244.08            | 1,419.92           |
| 01-382 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-383 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-387 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-389 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-390 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-391 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-392 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-393 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-394 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-395 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-396 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-398 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-400 |           | SILLON EJECUTIVO C/BRAZO        | 21/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-735 |           | SILLON EJECUTIVO EN PIEL        | 10/3/2014  | 6/2/2014   | 12,319.20         | 8,520.08            | 3,798.12           |
| 01-733 |           | SILLON EJECUTIVO EN PIEL        | 10/3/2014  | 6/2/2014   | 12,319.20         | 8,520.08            | 3,798.12           |
| 01-731 |           | SILLON EJECUTIVO EN PIEL        | 10/3/2014  | 6/2/2014   | 12,319.20         | 8,520.08            | 3,798.12           |
| 01-666 |           | SILLON EJECUTIVO EN PIEL        | 7/5/2013   | 6/2/2013   | 5,888.20          | 4,659.36            | 1,228.84           |
| 01-645 |           | SILLON EJECUTIVO ORTOPEDICO C/B | 10/4/2012  | 22/3/2012  | 11,949.99         | 10,461.64           | 1,488.35           |
| 01-728 |           | SILLON EJECUTIVO PIEL NEGRA     | 6/3/2014   | 27/1/2014  | 14,278.00         | 9,874.93            | 4,402.08           |
| 01-786 |           | SILLON SEMI EJECUTIVO           | 15/4/2015  | 6/2/2015   | 6,490.00          | 3,839.33            | 2,649.68           |
| 01-621 |           | SILLON SEMI EJECUTIVO           | 30/11/2011 | 12/9/2011  | 16,472.00         | 15,369.80           | 1,102.20           |
| 01-513 |           | SILLON SEMI EJECUTIVO C/B       | 3/4/2012   | 5/4/2010   | 7,743.87          | 7,743.87            | 1.00               |
| 01-514 |           | SILLON SEMI EJECUTIVO C/B       | 3/4/2012   | 5/4/2010   | 7,743.87          | 7,743.87            | 1.00               |
| 01-515 |           | SILLON SEMI EJECUTIVO C/B       | 3/4/2012   | 5/4/2010   | 7,743.87          | 7,743.87            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-516 |           | SILLON SEMI EJECUTIVO C/B           | 3/4/2012   | 5/4/2010   | 7,743.87          | 7,743.87            | 1.00               |
| 01-700 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-701 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-702 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-703 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-704 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-705 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-706 |           | SILLON SEMI EJECUTIVO C/B           | 29/8/2013  | 12/7/2013  | 5,428.00          | 4,067.24            | 1,360.76           |
| 01-779 |           | SILLON SEMI EJECUTIVO C/B           | 9/2/2015   | 16/12/2014 | 5,468.12          | 3,280.27            | 2,186.85           |
| 01-905 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 22/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 01-906 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 22/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 01-907 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 22/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 01-908 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 24/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 01-909 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 24/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 01-369 |           | SOFA DE TELAS DE 2 ASIENTOS         | 21/4/2015  | 18/12/2006 | 31,259.50         | 31,258.50           | 1.00               |
| 01-368 |           | SOFA DE TELAS DE 3 ASIENTOS         | 21/4/2015  | 18/12/2006 | 40,235.00         | 40,234.00           | 1.00               |
| 01-740 |           | SOFA P/1 PERSONA TAPIZADO EN PIEL   | 29/10/2014 | 18/2/2014  | 46,197.00         | 31,567.26           | 14,628.74          |
| 01-739 |           | SOFA P/2 PERSONAS TAPIZADO EN PIEL  | 29/10/2014 | 18/2/2014  | 55,755.00         | 38,098.56           | 17,655.44          |
| 01-738 |           | SOFA P/3 PERSONAS TAPIZADO EN PIEL  | 29/10/2014 | 18/2/2014  | 86,818.50         | 59,325.29           | 27,492.21          |
| T/P    |           | TABLA DE PLANCHAR                   | 16/4/2015  | 29/10/2009 | 3,306.00          | 3,305.00            | 1.00               |
| 01-737 |           | TELEVISION LED 42                   | 27/10/2014 | 14/2/2014  | 53,995.00         | 53,994.00           | 1.00               |
| 01-902 |           | TELEVISOR SMART                     | 13/8/2019  | 12/7/2019  | 53,800.00         | 16,139.70           | 37,659.30          |
| 01-752 |           | TRITURADORA DE PAPEL                | 24/11/2014 | 31/7/2014  | 22,066.00         | 14,158.38           | 7,906.63           |
| 01-607 |           | U. P. S.                            | 16/4/2015  | 11/11/2010 | 2,900.00          | 2,899.00            | 1.00               |
| 01-600 |           | U. P. S.                            | 15/3/2012  | 5/11/2010  | 2,900.00          | 2,900.00            | 1.00               |
| 01-523 |           | U. P. S. INFOSEC                    | 27/3/2012  | 24/3/2010  | 1,700.00          | 1,700.00            | 1.00               |
| 01-526 |           | U. P. S. INFOSEC                    | 27/3/2012  | 24/3/2010  | 1,700.00          | 1,700.00            | 1.00               |
| 01-530 |           | U. P. S. INFOSEC                    | 27/3/2012  | 24/3/2010  | 1,700.00          | 1,700.00            | 1.00               |
| 01-681 |           | U.P.S                               | 28/8/2013  | 15/7/2013  | 1,670.00          | 1,670.00            | 1.00               |
| 01-716 |           | U.P.S                               | 28/8/2013  | 9/7/2013   | 2,600.00          | 2,600.00            | 1.00               |
| 01-712 |           | U.P.S                               | 22/8/2013  | 7/8/2013   | 3,186.00          | 3,186.00            | 1.00               |
| 01-677 |           | U.P.S                               | 24/5/2013  | 13/5/2013  | 2,550.00          | 2,550.00            | 1.00               |
| 01-723 |           | U.P.S                               | 2/10/2013  | 12/9/2013  | 2,964.36          | 2,964.36            | 1.00               |
| 01-724 |           | U.P.S                               | 2/10/2013  | 9/7/2013   | 2,600.00          | 2,600.00            | 1.00               |
| 01-720 |           | U.P.S                               | 30/9/2013  | 12/9/2013  | 2,964.36          | 2,964.36            | 1.00               |
| 01-684 |           | U.P.S                               | 28/8/2013  | 15/7/2013  | 1,670.00          | 1,670.00            | 1.00               |

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| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-763                                             |           | U.P.S                               | 5/2/2015   | 13/8/2014  | 4,425.00          | 2,838.73            | 1,585.27           |
| 01-495                                             |           | U.P.S.                              | 16/4/2015  | 20/10/2009 | 3,416.00          | 3,415.00            | 1.00               |
| 01-552                                             |           | U.P.S.                              | 16/4/2015  | 25/1/2011  | 4,979.88          | 4,978.88            | 1.00               |
| 01-555                                             |           | U.P.S.                              | 16/4/2015  | 15/2/2011  | 3,474.20          | 3,473.20            | 1.00               |
| 01-557                                             |           | U.P.S.                              | 16/4/2015  | 15/2/2011  | 3,474.20          | 3,473.20            | 1.00               |
| 01-777                                             |           | U.P.S.                              | 13/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 01-774                                             |           | U.P.S.                              | 13/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 01-661                                             |           | U.P.S.                              | 6/5/2013   | 19/3/2013  | 3,127.00          | 3,127.00            | 1.00               |
| 01-550                                             |           | UPS                                 | 15/4/2015  | 14/6/2010  | 4,979.88          | 4,978.88            | 1.00               |
| 01-749                                             |           | UPS                                 | 29/10/2014 | 20/2/2014  | 3,982.50          | 2,720.69            | 1,260.81           |
| 01-899                                             |           | UPS                                 | 8/8/2019   | 11/4/2018  | 4,360.10          | 1,198.75            | 3,160.35           |
| 01-901                                             |           | UPS                                 | 17/7/2019  | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |
| 01-825                                             | 369558    | CALCULADORA ELECTRICA               | 1/10/2015  | 18/8/2015  | 8,201.00          | 4,373.33            | 3,826.67           |
| 01-828                                             | 369605    | CALCULADORA ELECTRICA               | 1/10/2015  | 18/8/2015  | 8,201.00          | 4,373.33            | 3,826.67           |
| 01-829                                             | 369606    | CALCULADORA ELECTRICA               | 1/10/2015  | 18/8/2015  | 8,201.00          | 4,373.33            | 3,826.67           |
| 01-834                                             | 370327    | AIRE ACONDICIONADO                  | 25/11/2015 | 27/11/2014 | 105,399.96        | 64,117.70           | 41,281.26          |
| 01-840                                             | 371955    | CALCULADORA ELECTRICA               | 11/11/2015 | 21/9/2015  | 5,664.00          | 2,973.07            | 2,689.93           |
| 01-841                                             | 371956    | CALCULADORA ELECTRICA               | 11/11/2015 | 21/9/2015  | 5,664.00          | 2,973.07            | 2,689.93           |
| 01-844                                             | 371959    | AIRE ACONDICIONADO SPLIT 18,000 BTU | 11/11/2015 | 1/10/2015  | 42,480.00         | 22,301.47           | 20,177.53          |
| <b>SubTotal: DIVISION AGROFORESTERIA</b>           |           |                                     |            |            | <b>157,306.00</b> | <b>93,098.23</b>    | <b>64,206.77</b>   |
| 17-01-40                                           |           | AIRE ACONDICIONADO SPLIT            | 10/8/2015  | 7/7/2015   | 75,756.00         | 41,665.25           | 34,089.75          |
| 17-01-38                                           |           | C. P. U.                            | 31/10/2013 | 9/7/2013   | 25,549.99         | 25,549.99           | 1.00               |
| 17-01-42                                           |           | CPU                                 | 31/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 17-01-41                                           |           | MONITOR                             | 31/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 17-01-37                                           |           | MONITOR                             | 31/10/2013 | 9/7/2013   | 5,550.00          | 5,550.00            | 1.00               |
| 17-01-39                                           |           | U. P. S.                            | 31/10/2013 | 9/7/2013   | 2,550.00          | 2,550.00            | 1.00               |
| 17-01-43                                           |           | UPS                                 | 31/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| <b>SubTotal: DIVISION AGROINDUSTRIA Y MERCADEO</b> |           |                                     |            |            | <b>412,200.69</b> | <b>212,486.70</b>   | <b>199,699.99</b>  |
| 17C-04-96                                          |           | AIRE ACONDICIONADO SPLIT            | 24/1/2020  | 17/12/2019 | 29,500.00         | 2,949.90            | 26,549.10          |
| 17C-04-80                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 1/11/2017  | 26/7/2017  | 11,289.16         | 3,856.79            | 7,431.37           |
| 17C-04-88                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/11/2017  | 27/7/2017  | 11,289.16         | 3,856.79            | 7,431.37           |
| 17C-04-89                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/11/2017  | 27/7/2017  | 11,289.16         | 3,856.79            | 7,431.37           |
| 17C-04-98                                          |           | CPU                                 | 31/1/2020  | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 17C-04-81                                          |           | ESCRITORIO MODULAR C/SU ARCHIVO     | 1/11/2017  | 27/7/2017  | 15,563.63         | 5,317.23            | 10,245.40          |

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| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17C-04-78                                     |           | ESCRITORIO MODULAR C/SU ARCHIVO     | 1/11/2017  | 27/7/2017  | 15,563.63         | 5,317.23            | 10,245.40          |
| 17C-04-85                                     |           | ESCRITORIO MODULAR DE METAL         | 9/11/2017  | 27/7/2017  | 15,563.63         | 5,317.23            | 10,245.40          |
| 17C-04-100                                    |           | IMPRESORA MULTIFUNCION              | 4/2/2020   | 3/5/2019   | 22,000.00         | 12,221.67           | 9,777.33           |
| 17C-04-94                                     |           | LAPTOP                              | 18/12/2019 | 20/8/2019  | 73,200.00         | 32,532.89           | 40,666.11          |
| 17C-04-97                                     |           | MONITOR                             | 31/1/2020  | 23/10/2019 | 5,085.00          | 1,977.11            | 3,106.89           |
| 17C-04-92                                     |           | MONITOR                             | 24/4/2018  | 9/1/2018   | 4,348.00          | 4,347.00            | 1.00               |
| 17C-04-69                                     |           | MONITOR LCD                         | 27/9/2011  | 18/7/2011  | 8,468.00          | 8,468.00            | 1.00               |
| 17C-04-70                                     |           | MONITOR LCD                         | 27/9/2011  | 18/7/2011  | 8,468.00          | 8,468.00            | 1.00               |
| 17C-04-75                                     |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 24/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 17C-04-71                                     |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 7/11/2011  | 38,860.00         | 38,860.00           | 1.00               |
| 17C-04-91                                     |           | SILLA SECRETARIAL C/B               | 9/11/2017  | 27/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 17C-04-79                                     |           | SILLA SECRETARIAL C/B               | 1/11/2017  | 27/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 17C-04-90                                     |           | SILLON EJECUTIVO                    | 9/11/2017  | 27/7/2017  | 10,223.80         | 3,492.79            | 6,730.01           |
| 17C-04-95                                     |           | SILLON EJECUTIVO EN PIELINA         | 24/1/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 17C-04-83                                     |           | SILLON SEMI EJECUTIVO C/B           | 1/11/2017  | 27/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 17C-04-68                                     |           | U.P.S.                              | 27/9/2011  | 18/7/2011  | 3,973.00          | 3,973.00            | 1.00               |
| 17C-04-93                                     |           | UPS                                 | 2/8/2018   | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| 17C-04-99                                     |           | UPS                                 | 31/1/2020  | 23/12/2019 | 3,520.00          | 351.90              | 3,167.10           |
| <b>SubTotal: DIVISION ASISTENCIA PECUARIA</b> |           |                                     |            |            | <b>15,869.82</b>  | <b>1,956.30</b>     | <b>13,910.52</b>   |
| 17C-01-67                                     |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 17C-01-66                                     |           | ESCRITORIO EN MELAMINA S/GVTA.      | 14/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 17C-01-65                                     |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 14/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| <b>SubTotal: DIVISION ASISTENCIA TECNICA</b>  |           |                                     |            |            | <b>114,859.80</b> | <b>62,530.21</b>    | <b>52,325.59</b>   |
| 17C-02-78                                     |           | ARCHIVO DE METAL DE 3 GVTAS.        | 28/1/2020  | 20/11/2019 | 4,956.00          | 536.79              | 4,418.21           |
| 17C-02-77                                     |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 17C-02-80                                     |           | BEBEDERO AGUA FRIA Y CALIENTE       | 25/6/2020  | 18/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| 17C-02-72                                     |           | C.P.U. CLON                         | 11/5/2012  | 30/3/2012  | 22,620.00         | 22,620.00           | 1.00               |
| 17C-02-79                                     |           | CALCULADORA ELECTRICA               | 28/1/2020  | 20/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| 17C-02-69                                     |           | ESCRITORIO DE METAL CON MODULO      | 13/1/2012  | 6/12/2011  | 13,520.03         | 12,278.96           | 1,241.08           |
| 17C-02-70                                     |           | ESCRITORIO DE METAL CON MODULO      | 13/1/2012  | 6/12/2011  | 13,520.03         | 12,278.96           | 1,241.08           |
| 17C-02-71                                     |           | ESCRITORIO DE METAL CON MODULO      | 13/1/2012  | 6/12/2011  | 13,520.03         | 12,278.96           | 1,241.08           |
| 17C-02-75                                     |           | ESCRITORIO EN MELAMINA S/GVTA.      | 14/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 17C-02-81                                     |           | NEVERA EJECUTIVA                    | 25/6/2020  | 18/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 17C-02-76                                     |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 14/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |

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| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIVISION CONTROL Y EVALUACION DE PROYECTOS</b> |           |                                     |            |            | <b>26,332.00</b>  | <b>23,123.33</b>    | <b>3,208.67</b>    |
| 06-03-351                                                   |           | SILLA SECRETARIAL                   | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-03-352                                                   |           | SILLA SECRETARIAL                   | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-03-353                                                   |           | SILLA SECRETARIAL                   | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-03-350                                                   |           | SILLON EJECUTIVO                    | 5/1/2012   | 7/11/2011  | 6,148.00          | 5,634.68            | 513.32             |
| <b>SubTotal: DIVISION DE CREDITO</b>                        |           |                                     |            |            | <b>293,276.97</b> | <b>164,322.28</b>   | <b>128,949.69</b>  |
| 17A-150                                                     |           | ARCHIVO DE METAL DE 4 GVTAS.        | 14/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 17A-152                                                     |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 17/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 17A-137                                                     |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/5/2012   | 11/4/2012  | 5,625.00          | 4,919.75            | 705.25             |
| 17A-138                                                     |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/5/2012   | 11/4/2012  | 5,625.00          | 4,919.75            | 705.25             |
| 17A-139                                                     |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/5/2012   | 11/4/2012  | 5,625.00          | 4,919.75            | 705.25             |
| 17A-140                                                     |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/5/2012   | 11/4/2012  | 5,625.00          | 4,919.75            | 705.25             |
| 17A-141                                                     |           | ARCHIVO MODULAR DE 3 GVTAS.         | 4/5/2012   | 11/4/2012  | 5,625.00          | 4,919.75            | 705.25             |
| 17A-144                                                     |           | BEBEDERO AGUA FRIA / CALIENTE       | 29/9/2017  | 10/7/2017  | 8,850.00          | 3,097.15            | 5,751.85           |
| 17A-147                                                     |           | CALCULADORA ELECTRICA               | 14/1/2020  | 22/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 17A-127                                                     |           | ESCRITORIO IMPERIAL EN METAL NEGRO  | 12/3/2012  | 1/3/2012   | 14,848.00         | 13,116.58           | 1,731.42           |
| 17A-128                                                     |           | ESCRITORIO IMPERIAL EN METAL NEGRO  | 12/3/2012  | 1/3/2012   | 14,848.00         | 13,116.58           | 1,731.42           |
| 17A-129                                                     |           | ESCRITORIO IMPERIAL EN METAL NEGRO  | 12/3/2012  | 1/3/2012   | 14,848.00         | 13,116.58           | 1,731.42           |
| 17A-130                                                     |           | ESCRITORIO IMPERIAL EN METAL NEGRO  | 12/3/2012  | 1/3/2012   | 14,848.00         | 13,116.58           | 1,731.42           |
| 17A-131                                                     |           | ESCRITORIO IMPERIAL EN METAL NEGRO  | 12/3/2012  | 1/3/2012   | 14,848.00         | 13,116.58           | 1,731.42           |
| 17A-126                                                     |           | IMPRESORA HP-1102W                  | 12/9/2011  | 17/2/2011  | 8,004.00          | 8,004.00            | 1.00               |
| 17A-143                                                     |           | MAQ. DE ESCRIBIR ELECTRICA          | 25/11/2013 | 7/11/2013  | 19,116.00         | 13,690.95           | 5,425.05           |
| 17A-148                                                     |           | MAQUINA ESCRIBIR ELECTRICA          | 14/1/2020  | 28/10/2019 | 36,250.00         | 4,229.05            | 32,019.95          |
| 17A-149                                                     |           | MAQUINA ESCRIBIR ELECTRICA          | 14/1/2020  | 28/10/2019 | 36,250.00         | 4,229.05            | 32,019.95          |
| 17A-142                                                     |           | MONITOR LCD 18.5                    | 4/2/2013   | 30/10/2012 | 6,496.00          | 6,496.00            | 1.00               |
| 17A-151                                                     |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 17/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 17A-145                                                     |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 14/1/2020  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 17A-132                                                     |           | SILLON EJECUTIVO EN PIEL            | 12/3/2012  | 1/3/2012   | 10,904.00         | 9,632.49            | 1,271.51           |
| 17A-133                                                     |           | SILLON SEMI EJECUTIVO               | 12/3/2012  | 1/3/2012   | 6,264.00          | 5,533.56            | 730.44             |
| 17A-134                                                     |           | SILLON SEMI EJECUTIVO               | 12/3/2012  | 1/3/2012   | 6,264.00          | 5,533.56            | 730.44             |
| 17A-135                                                     |           | SILLON SEMI EJECUTIVO               | 12/3/2012  | 1/3/2012   | 6,264.00          | 5,533.56            | 730.44             |
| 17A-136                                                     |           | SILLON SEMI EJECUTIVO               | 12/3/2012  | 1/3/2012   | 6,264.00          | 5,533.56            | 730.44             |
| 17A-146                                                     |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 14/1/2020  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| <b>SubTotal: DIVISION DE ESTADISTICA</b>                    |           |                                     |            |            | <b>306,422.12</b> | <b>230,870.40</b>   | <b>75,554.72</b>   |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 06-05-352                                                    |           | CALCULADORA ELECTRICA         | 12/1/2012  | 29/11/2011 | 4,350.00          | 3,951.66            | 398.34             |
| 06-05-341                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-342                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-343                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-344                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-345                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-346                                                    |           | CALCULADORA ELECTRICA         | 9/9/2011   | 17/2/2011  | 3,099.71          | 3,048.32            | 51.39              |
| 06-05-392                                                    |           | CPU                           | 17/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 06-05-395                                                    |           | CPU                           | 17/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 06-05-354                                                    |           | ESCRITORIO EN METAL           | 29/5/2012  | 7/5/2012   | 16,936.00         | 14,674.40           | 2,261.60           |
| 06-05-354                                                    |           | ESCRITORIO EN METAL           | 29/5/2012  | 7/5/2012   | 16,936.00         | 14,674.40           | 2,261.60           |
| 06-05-353                                                    |           | IMPRESORA 4014N               | 12/1/2012  | 1/12/2011  | 69,020.00         | 69,020.00           | 1.00               |
| 06-05-394                                                    |           | MONITOR                       | 17/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 06-05-391                                                    |           | MONITOR                       | 17/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 06-05-355                                                    |           | SILLA SECRETARIAL             | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-05-356                                                    |           | SILLA SECRETARIAL             | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-05-357                                                    |           | SILLA SECRETARIAL             | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| 06-05-397                                                    |           | SILLA SECRETARIAL S/B EN TELA | 25/6/2020  | 26/5/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 06-05-350                                                    |           | SILLON EJECUTIVO              | 5/1/2012   | 7/11/2011  | 6,148.00          | 5,634.68            | 513.32             |
| 06-05-351                                                    |           | SILLON EJECUTIVO              | 5/1/2012   | 7/11/2011  | 6,148.00          | 5,634.68            | 513.32             |
| 06-05-370                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-371                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-372                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-373                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-377                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-381                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-385                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-389                                                    |           | U.P.S                         | 5/2/2013   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-05-396                                                    |           | UPS                           | 17/1/2020  | 23/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 06-05-393                                                    |           | UPS                           | 17/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| <b>SubTotal: DIVISION DE MAQUINARIAS Y EQUIPOS AGRICOLAS</b> |           |                               |            |            | <b>157,851.68</b> | <b>127,551.91</b>   | <b>30,296.77</b>   |
| 17B-95                                                       |           | MESA PARA COMPUTADORA FORMICA | 5/3/2015   | 6/2/2015   | 5,646.00          | 3,339.95            | 2,305.05           |
| 17B-96                                                       |           | SILLA SECRETARIAL C/B         | 5/3/2015   | 6/2/2015   | 7,080.00          | 4,188.40            | 2,890.60           |
| 17B-97                                                       |           | SILLA SECRETARIAL C/B         | 5/3/2015   | 6/2/2015   | 7,080.00          | 4,188.40            | 2,890.60           |
| 17B-85                                                       |           | ABANICO DE PEDESTAL           | 13/6/2012  | 15/5/2012  | 2,465.00          | 2,134.96            | 330.04             |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17B-88                                                           |           | ABANICO DE PEDESTAL                 | 13/6/2012  | 15/5/2012  | 2,465.00          | 2,134.96            | 330.04             |
| 17B-86                                                           |           | ESCRITORIO EJEC. MADERA 4 GVTAS. 1  | 13/6/2012  | 15/5/2012  | 22,000.00         | 19,054.45           | 2,945.55           |
| 17B-91                                                           |           | ESCRITORIO EN METAL C/ MODULO       | 13/6/2012  | 15/5/2012  | 15,699.99         | 13,597.94           | 2,102.05           |
| 17B-78                                                           |           | ESCRITORIO EN METAL C/ MODULO DE 3  | 13/6/2012  | 15/5/2012  | 15,699.99         | 13,597.94           | 2,102.05           |
| 17B-81                                                           |           | ESCRITORIO EN METAL C/ MODULO DE 3  | 13/6/2012  | 15/5/2012  | 15,699.99         | 13,597.94           | 2,102.05           |
| 17B-94                                                           |           | SET DE SILLA DE VISITA P/3 PERSONAS | 5/3/2015   | 6/2/2015   | 15,841.50         | 9,372.29            | 6,468.21           |
| 17B-83                                                           |           | SILLA SECRETARIAL C/B               | 13/6/2012  | 15/5/2012  | 5,360.00          | 4,642.35            | 717.65             |
| 17B-84                                                           |           | SILLA SECRETARIAL C/B               | 13/6/2012  | 15/5/2012  | 5,360.00          | 4,642.35            | 717.65             |
| 17B-80                                                           |           | SILLA SECRETARIAL C/B               | 13/6/2012  | 15/5/2012  | 5,360.00          | 4,642.35            | 717.65             |
| 17B-93                                                           |           | SILLA SECRETARIAL C/B               | 13/6/2012  | 15/5/2012  | 5,360.00          | 4,642.35            | 717.65             |
| 17B-89                                                           |           | SILLA SECRETARIAL S/B               | 13/6/2012  | 15/5/2012  | 4,100.00          | 3,551.05            | 548.95             |
| 17B-90                                                           |           | SILLA SECRETARIAL S/B               | 13/6/2012  | 15/5/2012  | 4,100.00          | 3,551.05            | 548.95             |
| 17B-87                                                           |           | SILLON EJECUTIVO RECLINABLE         | 13/6/2012  | 15/5/2012  | 13,900.01         | 12,038.96           | 1,861.05           |
| 17B-77                                                           |           | U. P. S.                            | 28/11/2011 | 7/9/2011   | 4,634.20          | 4,634.20            | 1.00               |
| <b>SubTotal: DIVISION DE MAQUINARIAS Y EQUIPOS DE INGENIERIA</b> |           |                                     |            |            | <b>138,065.93</b> | <b>119,922.78</b>   | <b>18,143.15</b>   |
| 15-02-93                                                         |           | AIRE ACONDICIONADO T/SPLIT DE PARED | 12/2/2015  | 26/11/2014 | 43,399.93         | 26,401.01           | 16,997.92          |
| 15-02-89                                                         |           | CP COMPLETA: MONITOR, CPU, UPS, TEC | 20/6/2012  | 7/3/2012   | 40,600.00         | 40,600.00           | 1.00               |
| 15-01-150                                                        |           | PC COMPLETA: MONITOR,CPU,TECL.      | 23/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 15-02-87                                                         |           | SILLON EJECUTIVO C/B.               | 16/1/2012  | 3/1/2012   | 11,426.00         | 10,282.77           | 1,143.23           |
| <b>SubTotal: DIVISION DE PLANES Y PROYECTOS</b>                  |           |                                     |            |            | <b>164,304.00</b> | <b>131,655.07</b>   | <b>32,649.93</b>   |
| 06-01-427                                                        |           | AIRE ACONDICIONADO                  | 23/6/2017  | 8/5/2017   | 40,474.00         | 14,840.10           | 25,632.90          |
| 06-01-423                                                        |           | CALCULADORA ELECTRICA               | 12/1/2012  | 29/11/2011 | 4,350.00          | 3,951.66            | 398.34             |
| 06-01-424                                                        |           | CALCULADORA ELECTRICA               | 12/1/2012  | 29/11/2011 | 4,350.00          | 3,951.66            | 398.34             |
| 06-01-425                                                        |           | CALCULADORA ELECTRICA               | 12/1/2012  | 29/11/2011 | 4,350.00          | 3,951.66            | 398.34             |
| 06-01-426                                                        |           | CALCULADORA ELECTRICA               | 12/1/2012  | 29/11/2011 | 4,350.00          | 3,951.66            | 398.34             |
| 06-01-429                                                        |           | ESCRITORIO EN METAL                 | 29/5/2012  | 7/5/2012   | 16,936.00         | 14,674.40           | 2,261.60           |
| 06-01-430                                                        |           | ESCRITORIO EN METAL                 | 29/5/2012  | 7/5/2012   | 16,936.00         | 14,674.40           | 2,261.60           |
| 06-01-422                                                        |           | IMPRESORA                           | 5/1/2012   | 7/11/2011  | 9,570.00          | 9,570.00            | 1.00               |
| 06-01-418                                                        |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 7/11/2011  | 56,260.00         | 56,260.00           | 1.00               |
| 06-01-431                                                        |           | SILLA SECRETARIAL                   | 29/5/2012  | 7/5/2012   | 6,728.00          | 5,829.55            | 898.45             |
| <b>SubTotal: DIVISION DE PLANTA FISICA</b>                       |           |                                     |            |            | <b>976,390.13</b> | <b>491,700.11</b>   | <b>484,621.02</b>  |
| D/J                                                              |           | 16 DISPENSADORES DE JABON           | 30/10/2013 | 15/7/2013  | 15,280.00         | 15,280.00           | 1.00               |
| 12-07-194                                                        |           | ABANICO PEDESTAL                    | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-07-195 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-196 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-198 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-199 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-200 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-201 |           | ABANICO PEDESTAL                 | 5/7/2018   | 7/5/2018   | 3,363.00          | 896.53              | 2,465.47           |
| 12-07-192 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-193 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-179 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-180 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-181 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-182 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-183 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-184 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-185 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-186 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-187 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-188 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-189 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-190 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 26/7/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-155 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-156 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-157 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-158 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-159 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-160 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-161 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-162 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-163 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-164 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 23/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-165 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 24/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-166 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 24/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-167 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 24/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-168 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-169 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-170 |           | ANAQUEL DE METAL DE 4 DIVISIONES | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-07-171 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-172 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-173 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-174 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-175 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-176 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-177 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-178 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 30/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-213 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-214 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-215 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-216 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-217 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-218 |           | ANAQUEL DE METAL DE 4 DIVISIONES  | 11/12/2020 | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-209 |           | ANAQUEL EN METAL DE 4/1 DIVS.     | 7/12/2020  | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-210 |           | ANAQUEL EN METAL DE 4/1 DIVS.     | 7/12/2020  | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-211 |           | ANAQUEL EN METAL DE 4/1 DIVS.     | 7/12/2020  | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-212 |           | ANAQUEL EN METAL DE 4/1 DIVS.     | 7/12/2020  | 6/11/2020  | 7,847.00          | 0.00                | 7,847.00           |
| 12-07-148 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/6/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-149 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/6/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-150 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/6/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-151 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/6/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-152 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 21/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-153 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 21/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-154 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 21/6/2016  | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-134 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 2/3/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-135 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-136 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-137 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-138 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-139 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-140 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-141 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-142 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 7/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-143 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-144 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-07-145 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-146 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-147 |           | ANAQUELE DE METAL DE 4 DIVISIONES | 8/4/2016   | 20/1/2016  | 7,831.20          | 3,849.84            | 3,980.36           |
| 12-07-124 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 19/5/2015  | 10/6/2014  | 4,200.00          | 2,764.34            | 1,434.66           |
| 12-07-203 |           | ARMARIO DE METAL DE 2 PUERTAS     | 27/1/2020  | 26/12/2019 | 8,354.40          | 835.34              | 7,518.06           |
| 12-07-126 |           | BOMBA PARA CISTERNA 7.5 HP.       | 6/2/2017   | 23/9/2015  | 87,325.90         | 45,845.57           | 41,479.33          |
| 12-07-90  |           | C.P.U.                            | 22/9/2011  | 3/6/2011   | 28,420.00         | 28,420.00           | 1.00               |
| 12-07-95  |           | C.P.U.                            | 23/9/2011  | 1/9/2011   | 38,425.00         | 38,425.00           | 1.00               |
| 12-07-101 |           | CALCULADORA ELECTRICA             | 14/10/2013 | 10/6/2013  | 3,178.75          | 2,408.76            | 769.99             |
| 12-07-205 |           | CPU                               | 4/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 12-07-87  |           | ESCALERA DE EXTENCION             | 19/5/2015  | 31/3/2010  | 17,980.00         | 9,663.71            | 8,315.29           |
| 12-07-102 |           | ESCALERA FIBRA DE VIDRIO T/TIJERA | 13/2/2014  | 11/7/2013  | 8,407.50          | 3,152.43            | 5,254.07           |
| 12-07-202 |           | ESCALERA TIPO TIJERA              | 4/2/2020   | 11/9/2019  | 8,759.98          | 583.93              | 8,175.05           |
| 12-07-99  |           | ESCALERA TIPO TIJERA FIBRA 6      | 5/2/2014   | 3/4/2013   | 4,248.00          | 1,645.71            | 2,601.29           |
| 12-07-100 |           | ESCALERA TIPO TIJERA FIBRA 6      | 5/2/2014   | 3/4/2013   | 4,248.00          | 1,645.71            | 2,601.29           |
| 12-07-207 |           | IMPRESORA                         | 21/8/2020  | 23/12/2019 | 10,150.00         | 3,383.00            | 6,766.00           |
| 12-07-86  |           | IMPRESORA                         | 19/5/2015  | 17/9/2009  | 6,400.00          | 6,399.00            | 1.00               |
| 12-07-204 |           | MONITOR                           | 4/2/2020   | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 12-07-91  |           | MONITOR PLASMA 19                 | 22/9/2011  | 3/6/2011   | 8,120.00          | 8,120.00            | 1.00               |
| 12-07-94  |           | MONITOR PLASMA ICD 18             | 23/9/2011  | 1/9/2011   | 7,134.00          | 7,134.00            | 1.00               |
| 12-07-103 |           | SECADORES DE MANO                 | 29/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-104 |           | SECADORES DE MANO                 | 29/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-105 |           | SECADORES DE MANO                 | 29/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-106 |           | SECADORES DE MANO                 | 29/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-107 |           | SECADORES DE MANO                 | 29/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-108 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-109 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-110 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-111 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-112 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-113 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-114 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-115 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-116 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-117 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |
| 12-07-118 |           | SECADORES DE MANO                 | 30/10/2013 | 15/7/2013  | 4,613.80          | 3,456.16            | 1,157.64           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                              | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-07-208                                                           |           | SILLON EJECUTIVO EN PIEL      | 17/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 12-07-93                                                            |           | TECLADO                       | 22/9/2011  | 3/6/2011   | 150.00            | 150.00              | 1.00               |
| 12-07-97                                                            |           | TECLADO                       | 23/9/2011  | 1/9/2011   | 150.00            | 150.00              | 1.00               |
| 12-07-96                                                            |           | U.P.S.                        | 23/9/2011  | 1/9/2011   | 3,509.00          | 3,509.00            | 1.00               |
| 12-07-92                                                            |           | U.P.S.                        | 22/9/2011  | 3/6/2011   | 4,060.00          | 4,060.00            | 1.00               |
| 12-07-206                                                           |           | UPS                           | 4/2/2020   | 23/12/2019 | 3,520.00          | 351.90              | 3,167.10           |
| <b>SubTotal: DIVISION EJECUCION DE OBRAS Y PROYECTO DE INGENIER</b> |           |                               |            |            | <b>315,445.69</b> | <b>257,076.97</b>   | <b>58,354.72</b>   |
| 15-01-131                                                           |           | ARCHIVO DE METAL DE 3 GVTAS.  | 11/2/2015  | 12/4/2011  | 4,663.20          | 4,545.64            | 116.56             |
| 15-01-145                                                           |           | ARCHIVO MODULA DE 3 GVTAS.    | 6/2/2015   | 11/12/2014 | 5,918.88          | 3,600.04            | 2,317.84           |
| 15-01-147                                                           |           | ARCHIVO MODULA DE 3 GVTAS.    | 6/2/2015   | 11/12/2014 | 5,918.88          | 3,600.04            | 2,317.84           |
| 15-01-137                                                           |           | ARCHIVO MODULAR DE 3 GVTAS.   | 6/2/2015   | 11/12/2014 | 5,918.88          | 3,600.04            | 2,317.84           |
| 15-01-138                                                           |           | ARCHIVO MODULAR DE 3 GVTAS.   | 6/2/2015   | 11/12/2014 | 5,918.88          | 3,600.04            | 2,317.84           |
| 15-01-139                                                           |           | ARCHIVO MODULAR DE 3 GVTAS.   | 6/2/2015   | 11/12/2014 | 5,918.88          | 3,600.04            | 2,317.84           |
| 15-01-128                                                           |           | C. P. U.                      | 26/8/2011  | 13/1/2011  | 35,960.00         | 35,960.00           | 1.00               |
| 15-01-124                                                           |           | C. P. U.                      | 25/8/2011  | 13/1/2011  | 49,880.00         | 49,880.00           | 1.00               |
| 15-01-132                                                           |           | C. P. U. CLON                 | 11/2/2015  | 26/11/2014 | 13,935.00         | 13,934.00           | 1.00               |
| 15-01-133                                                           |           | C. P. U. CLON                 | 11/2/2015  | 26/11/2014 | 13,935.00         | 13,934.00           | 1.00               |
| C/C                                                                 |           | CALCULADORA CIENTIFICA        | 23/4/2015  | 22/2/2011  | 449.99            | 441.50              | 7.49               |
| C/C1                                                                |           | CALCULADORA CIENTIFICA        | 23/4/2015  | 22/2/2011  | 449.99            | 441.50              | 7.49               |
| 15-01-146                                                           |           | ESCRITORIO MODULAR DE METAL   | 6/2/2015   | 11/12/2014 | 7,118.23          | 4,329.64            | 2,787.59           |
| 15-01-136                                                           |           | ESCRITORIO MODULAR DE METAL   | 6/2/2015   | 11/12/2014 | 7,118.23          | 4,329.64            | 2,787.59           |
| 15-01-134                                                           |           | ESCRITORIO MODULAR DE METAL   | 23/1/2015  | 11/12/2014 | 7,118.23          | 4,329.64            | 2,787.59           |
| 15-01-135                                                           |           | ESCRITORIO MODULAR DE METAL   | 23/1/2015  | 11/12/2014 | 7,118.23          | 4,329.64            | 2,787.59           |
| 15-105                                                              |           | IMPRESORA                     | 23/4/2015  | 12/10/2007 | 6,241.90          | 6,240.90            | 1.00               |
| 01-05-424                                                           |           | IMPRESORA                     | 23/4/2015  | 22/3/2010  | 15,500.00         | 15,499.00           | 1.00               |
| 15-01-123                                                           |           | MONITOR PLASMA                | 25/8/2011  | 13/1/2011  | 9,401.99          | 9,401.99            | 1.00               |
| 15-01-127                                                           |           | MONITOR PLASMA                | 26/8/2011  | 13/1/2011  | 9,401.99          | 9,401.99            | 1.00               |
| 15-01-153                                                           |           | PC COMPLETA:MONITOR,CPU,TECL. | 23/4/2015  | 19/1/2015  | 42,640.00         | 25,228.08           | 17,410.93          |
| 15-01-143                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-144                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-148                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-149                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-140                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-141                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |
| 15-01-142                                                           |           | SILLON SEMI EJECUTIVO         | 6/2/2015   | 11/12/2014 | 5,755.33          | 3,500.55            | 2,253.78           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                       | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15-01-126                                                    |           | TECLADO                              | 25/8/2011  | 13/1/2011  | 174.00            | 174.00              | 1.00               |
| 15-01-130                                                    |           | TECLADO                              | 26/8/2011  | 13/1/2011  | 174.00            | 174.00              | 1.00               |
| 15-01-129                                                    |           | U. P. S.                             | 26/8/2011  | 13/1/2011  | 4,344.00          | 4,344.00            | 1.00               |
| 15-01-125                                                    |           | U. P. S.                             | 25/8/2011  | 13/1/2011  | 4,344.00          | 4,344.00            | 1.00               |
| 15-01-155                                                    |           | UPS                                  | 23/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 15-01-152                                                    |           | UPS                                  | 23/4/2015  | 19/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: DIVISION ESTUDIOS TOPOGRAFICOS</b>              |           |                                      |            |            | <b>896,535.36</b> | <b>561,780.34</b>   | <b>334,750.02</b>  |
| EM1                                                          |           | 4 ETREX 20 ID GPC DE MANO a \$18,245 | 24/2/2015  | 11/3/2014  | 72,980.64         | 49,869.42           | 23,110.22          |
| EM2                                                          |           | 7 GPS A \$20,060.00 C/U              | 10/6/2020  | 28/4/2020  | 140,420.00        | 0.00                | 140,420.00         |
| 9A1-108                                                      |           | ANAQUEL EN METAL DE 4/1 DIVS.        | 20/1/2020  | 25/10/2019 | 6,136.81          | 715.84              | 5,419.97           |
| 9A1-109                                                      |           | ARCHIVO DE METAL DE 4 GVTAS.         | 20/1/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 9A1-110                                                      |           | CAMARA DIGITAL                       | 18/8/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| 9A1-105                                                      |           | ESCRITORIO EN MELAMINA S/GVTAS.      | 28/11/2019 | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 9A1-84                                                       |           | ESTACION TOTAL Y ACCESORIOS TOPOGRA  | 10/10/2013 | 18/6/2013  | 426,293.68        | 320,162.60          | 106,131.08         |
| 9A1-81                                                       |           | PC COMPLETA: MONITOR, CPU, UPS, TEC  | 15/6/2012  | 19/1/2012  | 56,260.00         | 56,260.00           | 1.00               |
| 9A1-90                                                       |           | PC COMPLETA: MONITOR, CPU, UPS, TEC  | 22/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 9A1-101                                                      |           | PC COMPLETA: MONITOR, CPU, UPS,TECL  | 17/11/2016 | 6/9/2016   | 90,860.00         | 90,859.00           | 1.00               |
| 9A1-111                                                      |           | SET ASIENTO DE VISITA P/4 PERSONAS   | 14/12/2020 | 18/11/2020 | 15,930.00         | 0.00                | 15,930.00          |
| 9A1-106                                                      |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 28/11/2019 | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 9A1-107                                                      |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 28/11/2019 | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| <b>SubTotal: DIVISION ORGANIZACION Y METODO</b>              |           |                                      |            |            | <b>68,929.48</b>  | <b>40,892.59</b>    | <b>28,034.89</b>   |
| 06-04-348                                                    |           | ARCHIVO DE METAL DE 4 GVTAS.         | 29/5/2012  | 7/5/2012   | 14,848.00         | 12,865.23           | 1,982.77           |
| 06-04-354                                                    |           | ARCHIVO MODULAR DE 3 GVTAS.          | 15/6/2020  | 2/1/2020   | 5,210.88          | 0.00                | 5,210.88           |
| 06-04-353                                                    |           | ARMARIO DE METAL DE 2 PUERTAS        | 15/6/2020  | 2/1/2020   | 8,354.40          | 0.00                | 8,354.40           |
| 06-04-349                                                    |           | ESCRITORIO MODULAR                   | 9/10/2013  | 22/5/2013  | 6,018.00          | 4,568.28            | 1,449.72           |
| 06-04-347                                                    |           | SILLA SECRETARIAL                    | 4/5/2012   | 11/4/2012  | 5,359.20          | 4,687.27            | 671.93             |
| 06-04-346                                                    |           | SILLON EJECUTIVO PERSA               | 4/5/2012   | 11/4/2012  | 6,660.00          | 5,824.98            | 835.02             |
| 06-04-350                                                    |           | SILLON EJECUTIVO TECNICO             | 9/10/2013  | 22/5/2013  | 4,897.00          | 3,717.33            | 1,179.67           |
| 06-04-351                                                    | 371873    | ABANICO DE PEDESTAL                  | 7/1/2016   | 14/10/2015 | 8,791.00          | 4,614.75            | 4,175.25           |
| 06-04-352                                                    | 371874    | ABANICO DE PEDESTAL                  | 7/1/2016   | 14/10/2015 | 8,791.00          | 4,614.75            | 4,175.25           |
| <b>SubTotal: DIVISION REGISTRO Y CONTROL DE BENEFICIARIO</b> |           |                                      |            |            | <b>464,086.00</b> | <b>146,851.66</b>   | <b>317,225.34</b>  |
| 9A2-184                                                      |           | ARCHIVO DE METAL DE 4 GVTAS.         | 9/6/2020   | 17/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9A2-185                                                      |           | ARCHIVO DE METAL DE 4 GVTAS.         | 9/6/2020   | 17/3/2020  | 11,736.74         | 0.00                | 11,736.74          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9B2-265                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9B2-266                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9B2-267                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9B2-268                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9B2-269                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 9/6/2020   | 16/3/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 9B2-255                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 2/12/2019  | 20/11/2018 | 6,962.83          | 1,450.38            | 5,511.45           |
| 9B2-259                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 9B2-260                                              |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/1/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 9A2-186                                              |           | ARCHIVO MODULAR DE 3 GVTAS.         | 9/6/2020   | 17/3/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 9B2-254                                              |           | ESCALERA FIBRA VIDRIO T/TIJERA      | 2/12/2019  | 1/8/2019   | 3,769.00          | 266.90              | 3,501.10           |
| 9B2-272                                              |           | IMPRESORA MULTIFUNCION              | 17/11/2020 | 30/10/2020 | 100,093.50        | 0.00                | 100,093.50         |
| 9B2-247                                              |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 22/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 9B2-273                                              |           | REGULADOR DE VOLTAJE                | 20/11/2020 | 30/10/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 9B2-271                                              |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 16/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 9A2-182                                              |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 17/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 9A2-183                                              |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 17/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 9B2-256                                              |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 2/12/2019  | 12/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 9B2-227                                              |           | SILLON EJECUTIVO                    | 4/8/2011   | 19/1/2011  | 6,032.00          | 5,981.98            | 50.02              |
| 9B2-245                                              |           | SILLON EJECUTIVO IMPERIAL           | 11/4/2012  | 28/3/2012  | 11,368.00         | 9,949.31            | 1,418.69           |
| 9B2-246                                              |           | SILLON EJECUTIVO IMPERIAL           | 11/4/2012  | 28/3/2012  | 11,368.00         | 9,949.31            | 1,418.69           |
| 9B2-270                                              |           | SILLON SEMI EJECUTIVO               | 9/6/2020   | 16/3/2020  | 7,757.13          | 0.00                | 7,757.13           |
| 9B2-257                                              |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 2/12/2019  | 12/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 9B2-228                                              |           | U.P. S.                             | 8/9/2011   | 22/2/2011  | 3,474.20          | 3,474.20            | 1.00               |
| 9B2-250                                              | 368670    | AIRE ACONDICIONADO                  | 10/8/2015  | 14/7/2015  | 92,630.00         | 50,945.95           | 41,683.05          |
| 9B2-251                                              | 368676    | ARCHIVO DE METAL DE 3 GVTAS         | 21/9/2015  | 27/7/2015  | 12,862.00         | 6,966.38            | 5,894.63           |
| 9B2-252                                              | 368677    | ARCHIVO DE METAL DE 3 GVTAS         | 21/9/2015  | 27/7/2015  | 12,862.00         | 6,966.38            | 5,894.63           |
| 9B2-253                                              | 368678    | ARCHIVO DE METAL DE 3 GVTAS         | 21/9/2015  | 27/7/2015  | 12,862.00         | 6,966.38            | 5,894.63           |
| <b>SubTotal: DIVISION SELECCION DE BENEFICIARIOS</b> |           |                                     |            |            | <b>53,273.13</b>  | <b>22,225.35</b>    | <b>31,041.78</b>   |
| 9B1-208                                              |           | SILLA SECRETARIAL C/B               | 16/10/2017 | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 9B1-206                                              |           | SILLON EJECUTIVO                    | 16/10/2017 | 26/7/2017  | 10,223.80         | 3,492.79            | 6,730.01           |
| 9B1-207                                              |           | SILLON SEMI EJECUTIVO               | 16/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 9B1-209                                              |           | SILLON SEMI EJECUTIVO               | 23/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 9B1-204                                              | 368518    | ARCHIVO MODULAR DE 2 GVTAS          | 21/9/2015  | 29/7/2015  | 9,805.80          | 5,310.93            | 4,493.87           |
| 9B1-205                                              | 368525    | ARCHIVO MODULAR DE 3 GVTAS          | 21/9/2015  | 28/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| <b>SubTotal: OFICINA ASESORIA TECNICA</b>            |           |                                     |            |            | <b>258,674.06</b> | <b>249,226.31</b>   | <b>9,449.75</b>    |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-01-48                                           |           | ABANICO DE PEDESTAL                 | 20/11/2014 | 11/8/2014  | 10,030.00         | 6,435.28            | 3,593.73           |
| 01-488                                             |           | AIRE ACONDICIONADO, 12,000 BTU      | 15/4/2015  | 23/9/2009  | 21,821.99         | 21,820.99           | 1.00               |
| 01-01-39                                           |           | ARCHIVO DE METAL DE 2 GVTAS.        | 4/2/2013   | 26/10/2012 | 5,568.00          | 4,549.07            | 1,018.93           |
| 01-01-49                                           |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/11/2014 | 11/8/2014  | 6,490.00          | 4,163.78            | 2,325.23           |
| 01-01-40                                           |           | C. P. U.                            | 29/1/2013  | 28/11/2012 | 28,188.00         | 28,188.00           | 1.00               |
| 01-01-38                                           |           | CALCULADORA ELECTRICA               | 29/3/2012  | 11/2/2010  | 3,748.01          | 3,748.01            | 1.00               |
| 01-01-44                                           |           | ESCRITORIO SECRETARIAL              | 9/5/2013   | 20/1/2013  | 6,549.00          | 5,189.24            | 1,359.76           |
| 01-01-41                                           |           | MONITOR LCD                         | 29/1/2013  | 28/11/2012 | 6,264.00          | 6,264.00            | 1.00               |
| 01-01-45                                           |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 01-01-52                                           |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 8/11/2016  | 25/7/2016  | 55,706.53         | 55,705.53           | 1.00               |
| 01-01-55                                           |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 8/11/2016  | 25/7/2016  | 55,706.53         | 55,705.53           | 1.00               |
| 01-386                                             |           | SILLON EJECUTIVO C/BRAZO            | 15/4/2015  | 12/3/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 01-01-42                                           |           | U P S                               | 29/1/2013  | 28/11/2012 | 1,670.00          | 1,670.00            | 1.00               |
| 10-351                                             |           | U. P. S.                            | 2/1/2012   | 3/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 03A-04-86                                          |           | UPS                                 | 18/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: OFICINA COOPERACION INTERNACIONAL</b> |           |                                     |            |            | <b>356,786.22</b> | <b>321,073.55</b>   | <b>35,709.67</b>   |
| 06-411                                             |           | AIRE ACONDICIONADO SPLIT            | 20/4/2015  | 29/10/2009 | 38,280.00         | 38,279.00           | 1.00               |
| 06-432                                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 13/3/2012  | 29/2/2012  | 14,848.00         | 13,117.16           | 1,730.84           |
| 06-415                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 27/9/2011  | 5/7/2011   | 4,622.60          | 4,391.28            | 231.32             |
| 06-417                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 27/9/2011  | 5/7/2011   | 4,622.60          | 4,391.28            | 231.32             |
| 06-419                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 27/9/2011  | 5/7/2011   | 4,622.60          | 4,391.28            | 231.32             |
| 06-505                                             |           | ARCHIVO MODULAR DE 3 GVTAS.         | 15/1/2020  | 30/10/2019 | 5,210.88          | 607.82              | 4,602.06           |
| 06-430                                             |           | BUTACA IMPERIAL P/VISITA            | 13/3/2012  | 23/2/2012  | 14,384.00         | 12,710.52           | 1,673.48           |
| 06-431                                             |           | BUTACA IMPERIAL P/VISITA            | 13/3/2012  | 23/2/2012  | 14,384.00         | 12,710.52           | 1,673.48           |
| 06-406                                             |           | C.P.U.                              | 20/4/2015  | 1/11/2010  | 34,375.01         | 34,374.01           | 1.00               |
| 06-435                                             |           | C.P.U.                              | 20/4/2015  | 19/7/2012  | 34,375.01         | 34,374.01           | 1.00               |
| 06-428                                             |           | CREDENZA IMPERIAL C/2 PUERTAS E/CRI | 13/3/2012  | 23/2/2012  | 19,024.00         | 16,810.69           | 2,213.31           |
| 06-427                                             |           | ESCRITORIO IMPERIAL EN MELAMINA     | 13/3/2012  | 23/2/2012  | 18,676.00         | 16,503.18           | 2,172.82           |
| 06-414                                             |           | ESCRITORIO METAL Y FCA              | 27/9/2011  | 5/7/2011   | 6,786.00          | 6,446.42            | 339.58             |
| 06-418                                             |           | ESCRITORIO METAL Y FCA              | 27/9/2011  | 5/7/2011   | 6,786.00          | 6,446.42            | 339.58             |
| 06-416                                             |           | ESCRITORIO METAL Y FCA              | 27/9/2011  | 5/7/2011   | 6,786.00          | 6,446.42            | 339.58             |
| 06-409                                             |           | IMPRESORA                           | 6/9/2011   | 3/1/2011   | 17,997.40         | 17,997.40           | 1.00               |
| 06-508                                             |           | IMPRESORA                           | 6/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 06-434                                             |           | MONITOR                             | 20/4/2015  | 19/7/2012  | 6,874.99          | 6,873.99            | 1.00               |
| 06-405                                             |           | MONITOR                             | 20/4/2015  | 1/11/2010  | 6,874.99          | 6,873.99            | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 06-449                                    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 2/1/2014   | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 06-412                                    |           | SILLA ACOLCHADA P/VISITA            | 27/9/2011  | 5/7/2011   | 1,276.00          | 1,212.15            | 63.85              |
| 06-413                                    |           | SILLA ACOLCHADA P/VISITA            | 27/9/2011  | 5/7/2011   | 1,276.00          | 1,212.15            | 63.85              |
| 06-482                                    |           | SILLA P/VISITA S/B                  | 15/1/2020  | 12/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 06-500                                    |           | SILLON EJECUTIVO EN PIELINA         | 15/1/2020  | 30/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 06-429                                    |           | SILLON EJECUTIVO HIDRAULICO EN PIEL | 13/3/2012  | 23/2/2012  | 16,356.00         | 14,453.10           | 1,902.90           |
| 06-408                                    |           | U. P. S.                            | 20/4/2015  | 1/11/2010  | 2,900.00          | 2,899.00            | 1.00               |
| 06-436                                    |           | U.P.S.                              | 27/8/2012  | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 06-461                                    | 370193    | BEBEDERO AGUA FRIA/AMBIENTE         | 10/11/2015 | 25/8/2015  | 14,750.00         | 7,866.13            | 6,882.87           |
| <b>SubTotal: OFICINA DE INSPECCION</b>    |           |                                     |            |            | <b>85,680.13</b>  | <b>61,493.50</b>    | <b>24,180.63</b>   |
| 07-67                                     |           | ABANICO DE PARED                    | 18/6/2019  | 28/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| 07-61                                     |           | ABANICO DE PARED 18                 | 23/1/2015  | 11/12/2014 | 3,958.90          | 2,407.72            | 1,550.18           |
| 07-60                                     |           | BEBEDERO                            | 23/1/2015  | 11/12/2014 | 7,965.00          | 4,844.76            | 3,119.24           |
| 07-68                                     |           | ESCRITORIO MODULAR EN CRISTAL       | 14/12/2020 | 27/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 07-64                                     |           | PC COMPLETA:MONITOR,CPU,TEC.        | 15/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 07-62                                     |           | SILLA PARA VISITA                   | 23/1/2015  | 11/12/2014 | 7,398.60          | 4,500.20            | 2,897.40           |
| 07-63                                     |           | SILLA PARA VISITA                   | 23/1/2015  | 11/2/2014  | 7,398.60          | 5,116.67            | 2,280.93           |
| 07-65                                     |           | UPS                                 | 15/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: OFICINA DE PLANIFICACION</b> |           |                                     |            |            | <b>716,842.92</b> | <b>232,244.27</b>   | <b>484,560.65</b>  |
| 06-470                                    |           | AIRE ACONDICIONADO                  | 22/6/2017  | 8/5/2017   | 21,830.00         | 8,003.97            | 13,825.03          |
| 06-503                                    |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 06-504                                    |           | ARCHIVO DE METAL DE 4 GVTAS.        | 17/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 06-453                                    |           | ARCHIVO MODULAR DE 2 GVTAS.         | 6/1/2015   | 10/10/2014 | 5,304.10          | 3,314.44            | 1,988.66           |
| 06-501                                    |           | ARCHIVO MODULAR DE 3 GVTAS.         | 17/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 06-502                                    |           | ARCHIVO MODULAR DE 3 GVTAS.         | 17/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 06-507                                    |           | ARCHIVO MODULAR DE 3 GVTAS.         | 7/2/2020   | 2/1/2020   | 5,210.88          | 0.00                | 5,210.88           |
| 06-474                                    |           | ARCHIVO MODULAR DE 3 GVTAS.         | 22/1/2019  | 19/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 06-476                                    |           | ARCHIVO MODULAR DE 3 GVTAS.         | 22/1/2019  | 19/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 06-506                                    |           | ARMARIO DE METAL DE 2 PUERTAS       | 7/2/2020   | 2/1/2020   | 8,354.40          | 0.00                | 8,354.40           |
| 06-480                                    |           | BEBEDERO                            | 19/6/2019  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 06-512                                    |           | BEBEDERO AGUA FRIA Y CALIENTE       | 25/6/2020  | 17/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| 06-443                                    |           | CP COMPLETA: MONITOR, CPU, UPS, TEC | 8/1/2014   | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 06-510                                    |           | CPU                                 | 7/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 06-481                                    |           | ESCANER                             | 16/7/2019  | 11/6/2019  | 24,499.99         | 12,930.02           | 11,568.97          |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 06-497 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 17/1/2020  | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 06-484 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 17/1/2020  | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 06-492 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 17/1/2020  | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 06-421 |           | ESCRITORIO METAL MODULAR            | 13/1/2012  | 15/11/2011 | 20,999.99         | 19,241.74           | 1,758.25           |
| 06-473 |           | ESCRITORIO MODULAR EN CRISTAL       | 22/1/2019  | 19/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| 06-513 |           | FOTOCOPIADORA MULTIFUNCIONAL C/R    | 10/8/2020  | 22/6/2020  | 195,928.65        | 0.00                | 195,928.65         |
| F/G    |           | GUILLOTINA                          | 30/1/2019  | 22/11/2018 | 3,384.36          | 704.87              | 2,678.50           |
| 06-446 |           | IMPRESORA PRO-LJ400                 | 27/12/2013 | 5/12/2013  | 30,663.48         | 30,663.48           | 1.00               |
| 06-498 |           | LAPTOP                              | 18/12/2019 | 20/8/2019  | 73,200.00         | 32,532.89           | 40,666.11          |
| 06-488 |           | MESA P/COMPUTADORA                  | 17/1/2020  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 06-489 |           | MESA P/COMPUTADORA                  | 17/1/2020  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 06-479 |           | MESA P/COMPUTADORA                  | 22/1/2019  | 19/11/2018 | 2,008.47          | 418.22              | 1,589.25           |
| 06-509 |           | MONITOR                             | 7/2/2020   | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 06-448 |           | MONITOR                             | 8/1/2014   | 2/12/2013  | 6,132.69          | 6,131.69            | 1.00               |
| 06-442 |           | NEVERITA EJECUTIVA                  | 6/11/2013  | 18/10/2013 | 9,078.12          | 6,516.10            | 2,562.02           |
| F/P    |           | PERFORADORA DE 3 HOYO               | 30/1/2019  | 26/11/2018 | 254.41            | 52.79               | 200.62             |
| 06-514 |           | REGULADOR DE VOLTAJE                | 10/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 06-423 |           | SILLA DE VISITA                     | 13/1/2012  | 15/11/2011 | 2,300.04          | 2,107.46            | 192.58             |
| 06-424 |           | SILLA DE VISITA                     | 13/1/2012  | 15/11/2011 | 2,300.04          | 2,107.46            | 192.58             |
| 06-425 |           | SILLA DE VISITA                     | 13/1/2012  | 15/11/2011 | 2,300.04          | 2,107.46            | 192.58             |
| 06-477 |           | SILLA SECRETARIAL                   | 22/1/2019  | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 06-478 |           | SILLA SECRETARIAL                   | 22/1/2019  | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 06-475 |           | SILLA SECRETARIAL EJECUTIVA         | 22/1/2019  | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 06-472 |           | SILLA SECRETARIAL EJECUTIVA         | 22/1/2019  | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 06-490 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 17/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 06-485 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 17/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 06-494 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 17/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 06-487 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 17/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 06-496 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 17/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 06-471 |           | SILLON EJECUTIVO                    | 22/1/2019  | 22/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 06-422 |           | SILLON EJECUTIVO                    | 13/1/2012  | 15/11/2011 | 7,699.96          | 7,055.27            | 644.69             |
| 06-420 |           | SILLON EJECUTIVO                    | 5/1/2012   | 7/11/2011  | 6,148.00          | 5,634.68            | 513.32             |
| 06-499 |           | SILLON EJECUTIVO EN PIELINA         | 17/1/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 06-433 |           | SILLON EJECUTIVO EN TELA AZUL       | 5/6/2012   | 10/5/2012  | 6,409.99          | 5,553.16            | 856.83             |
| 06-495 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 17/1/2020  | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 06-486 |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 17/1/2020  | 11/9/2019  | 5,822.41          | 776.19              | 5,045.22           |

## INSTITUTO AGRARIO DOMINICANO

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| Código                                                      | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 06-493                                                      |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 17/1/2020  | 11/9/2019  | 5,019.72            | 669.16              | 4,349.56           |
| 06-491                                                      |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 17/1/2020  | 11/9/2019  | 5,822.41            | 776.19              | 5,045.22           |
| 06-483                                                      |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI  | 17/1/2020  | 11/9/2019  | 5,822.41            | 776.19              | 5,045.22           |
| 06-447                                                      |           | U.P.S.                               | 8/1/2014   | 2/12/2013  | 3,116.08            | 3,115.08            | 1.00               |
| 06-511                                                      |           | UPS                                  | 7/2/2020   | 23/12/2019 | 3,520.00            | 351.90              | 3,167.10           |
| <b>SubTotal: OFICINA DESARROLLO TERRITORIAL RURAL (DTR)</b> |           |                                      |            |            | <b>42,581.00</b>    | <b>18,745.00</b>    | <b>23,840.00</b>   |
| DTR-23                                                      |           | ARCHIVO DE METAL DE 4 GVTAS.         | 17/12/2020 | 3/12/2020  | 13,452.00           | 0.00                | 13,452.00          |
| DTR-17                                                      |           | MONITOR LCD 18.5                     | 13/9/2011  | 11/2/2011  | 9,170.00            | 9,170.00            | 1.00               |
| DTR-22                                                      |           | SILLA SECRETARIAL EJECUTIVA          | 17/12/2020 | 24/11/2020 | 10,384.00           | 0.00                | 10,384.00          |
| DTR-18                                                      |           | TECLADO                              | 13/9/2011  | 11/2/2011  | 150.00              | 150.00              | 1.00               |
| DTR-19                                                      |           | U. P. S.                             | 2/1/2012   | 2/11/2011  | 3,973.00            | 3,973.00            | 1.00               |
| DTR-20                                                      |           | U. P. S. (BE550G)                    | 12/1/2012  | 1/12/2011  | 5,452.00            | 5,452.00            | 1.00               |
| <b>SubTotal: OFICINA JICA (COOPERACION JAPONESA)</b>        |           |                                      |            |            | <b>73,189.23</b>    | <b>44,519.17</b>    | <b>28,663.06</b>   |
| 16-01-73                                                    |           | ARCHIVO MODULAR DE 3 GVTAS.          | 10/2/2015  | 17/11/2014 | 5,894.31            | 3,585.10            | 2,308.21           |
| 16-01-75                                                    |           | CREDENZA DE 2 PUERTAS CORREDIZAS     | 10/2/2015  | 17/11/2014 | 12,765.50           | 7,765.07            | 4,999.43           |
| 16-01-72                                                    |           | ESCRITORIO MODULAR Y RETORNO         | 10/2/2015  | 17/11/2014 | 10,909.38           | 6,635.93            | 4,272.45           |
| 16-01-78                                                    |           | MESA DE REUNION C/SU SILLAS P/4 PE   | 10/2/2015  | 17/11/2014 | 21,822.24           | 13,274.58           | 8,546.66           |
| 16-01-76                                                    |           | SILLA PARA VISITA                    | 10/2/2015  | 17/11/2014 | 5,343.91            | 3,250.27            | 2,092.64           |
| 16-01-77                                                    |           | SILLA PARA VISITA                    | 10/2/2015  | 17/11/2014 | 5,343.91            | 3,250.27            | 2,092.64           |
| 16-01-74                                                    |           | SILLON EJECUTIVO                     | 10/2/2015  | 17/11/2014 | 11,109.98           | 6,757.96            | 4,351.02           |
| <b>SubTotal: OFICINA LIBRE ACCESO A LA INFORMACION</b>      |           |                                      |            |            | <b>11,744.69</b>    | <b>0.00</b>         | <b>11,744.69</b>   |
| OAI-01                                                      |           | BEBEDERO AGUA FRIA Y CALIENTE        | 30/6/2020  | 16/6/2020  | 11,744.69           | 0.00                | 11,744.69          |
| <b>SubTotal: OFICINA PROYECTOS ESPECIALES IAD</b>           |           |                                      |            |            | <b>1,725,337.00</b> | <b>1,436,542.07</b> | <b>288,802.93</b>  |
| EM                                                          |           | 2 EXTREX 20 MAPA a 16,215.97 c/u     | 12/11/2013 | 16/4/2013  | 32,431.94           | 24,901.19           | 7,530.75           |
| M/U1                                                        |           | 3 MEMORIAS USB 16 GB. C/U A \$746.94 | 2/10/2013  | 2/9/2013   | 2,239.92            | 2,239.92            | 1.00               |
| CC                                                          |           | 4 CALCULADORAS CIENTIFICA, A 885 C/  | 17/2/2015  | 2/2/2015   | 3,540.00            | 2,093.90            | 1,445.10           |
| 01A-05-28                                                   |           | AIRE ACONDICIONADO 18,000 BTU        | 1/5/2013   | 17/1/2013  | 28,314.10           | 22,440.64           | 5,873.47           |
| 01A-05-50                                                   |           | AIRE ACONDICIONADO 18,000 BTU        | 1/5/2013   | 17/1/2013  | 28,314.10           | 22,440.64           | 5,873.47           |
| 01A-05-13                                                   |           | AIRE ACONDICIONADO 24,000 BTU        | 1/5/2013   | 17/1/2013  | 39,530.00           | 31,329.92           | 8,200.08           |
| 01A-05-96                                                   |           | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2   | 21/10/2014 | 10/3/2014  | 9,539.12            | 6,517.71            | 3,020.41           |
| 01A-05-97                                                   |           | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2   | 21/10/2014 | 10/3/2014  | 9,539.12            | 6,517.71            | 3,020.41           |
| 01A-05-98                                                   |           | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2   | 21/10/2014 | 10/3/2014  | 9,539.12            | 6,517.71            | 3,020.41           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01A-05-99  |           | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2  | 21/10/2014 | 10/3/2014  | 9,539.12          | 6,517.71            | 3,020.41           |
| 01A-05-61  |           | ARCHIVO DE METAL DE 4 GVTAS. 81/2x1 | 10/9/2013  | 30/7/2013  | 11,365.76         | 8,431.98            | 2,933.78           |
| 01A-05-47  |           | ARCHIVO LAMINADO DE 4 GVTAS.        | 2/5/2013   | 4/2/2013   | 12,502.10         | 9,894.53            | 2,607.57           |
| 01A-05-34  |           | ARCHIVO LAMINADO DE 4 GVTAS.        | 2/5/2013   | 4/2/2013   | 12,502.10         | 9,894.53            | 2,607.57           |
| 01A-05-44  |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/5/2013   | 4/2/2013   | 7,622.80          | 6,032.91            | 1,589.90           |
| 01A-05-05  |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/5/2013   | 4/2/2013   | 7,622.80          | 6,032.91            | 1,589.90           |
| 01A-05-23  |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/5/2013   | 4/2/2013   | 7,622.80          | 6,032.91            | 1,589.90           |
| 01A-05-108 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 17/2/2015  | 2/2/2015   | 10,024.10         | 5,930.33            | 4,092.77           |
| 01A-05-95  |           | ARMARIO DE METAL, 18x36x72          | 21/10/2014 | 10/3/2014  | 11,343.34         | 7,750.60            | 3,591.74           |
| 01A-05-110 |           | BEBEDERO AGUA FRIA-AMBIENTAL        | 5/7/2018   | 10/5/2018  | 10,561.00         | 2,816.00            | 7,744.00           |
| 01A-05-82  |           | BESTA DE ESTANTERIA DE 5 DIVISIONES | 6/11/2013  | 20/9/2013  | 7,781.51          | 5,648.62            | 2,132.89           |
| 01A-05-03  |           | BUTACA P/VISITA                     | 22/4/2013  | 4/2/2013   | 3,894.00          | 3,081.82            | 812.18             |
| 01A-05-04  |           | BUTACA P/VISITA                     | 22/4/2013  | 4/2/2013   | 3,894.00          | 3,081.82            | 812.18             |
| S/F17      |           | CAFETERA ELECTRICA DE 4 TAZAS       | 2/10/2013  | 2/9/2013   | 2,378.23          | 1,743.90            | 634.33             |
| 01A-05-18  |           | CALCULADORA ELECTRICA               | 1/5/2013   | 4/2/2013   | 3,209.60          | 2,540.17            | 669.43             |
| 01A-05-53  |           | CALCULADORA ELECTRICA               | 1/5/2013   | 4/2/2013   | 3,209.60          | 2,540.17            | 669.43             |
| S/F16      |           | CAMARA DIGITAL                      | 2/10/2013  | 2/9/2013   | 7,338.33          | 7,338.33            | 1.00               |
| 01A-05-72  |           | CPU                                 | 18/9/2013  | 27/8/2013  | 38,586.00         | 38,586.00           | 1.00               |
| 01A-05-69  |           | CPU                                 | 18/9/2013  | 27/8/2013  | 38,586.00         | 38,586.00           | 1.00               |
| 01A-05-30  |           | CPU                                 | 30/4/2013  | 6/2/2013   | 36,875.00         | 36,875.00           | 1.00               |
| 01A-05-37  |           | CPU                                 | 30/4/2013  | 6/2/2013   | 36,875.00         | 36,875.00           | 1.00               |
| 01A-05-40  |           | CPU                                 | 30/4/2013  | 6/2/2013   | 36,875.00         | 36,875.00           | 1.00               |
| 01A-05-60  |           | CPU                                 | 30/4/2013  | 6/2/2013   | 36,875.00         | 36,875.00           | 1.00               |
| 01A-05-16  |           | CPU                                 | 30/4/2013  | 6/2/2013   | 36,875.00         | 36,875.00           | 1.00               |
| 01A-05-06  |           | CREDENZA LAMINADA C/PUERTAS CORREDI | 2/5/2013   | 4/2/2013   | 12,917.46         | 10,223.26           | 2,694.20           |
| 01A-05-46  |           | CREDENZA LAMINADA DE 2 PUERTAS      | 2/5/2013   | 4/2/2013   | 10,758.06         | 8,514.25            | 2,243.82           |
| 01A-05-19  |           | ESCRETORIO EJECUTIVO DE 2 GVTAS.    | 2/5/2013   | 4/2/2013   | 10,799.36         | 8,546.94            | 2,252.42           |
| 01A-05-24  |           | ESCRETORIO EJECUTIVO DE 2 GVTAS.    | 2/5/2013   | 4/2/2013   | 10,799.36         | 8,546.94            | 2,252.42           |
| 01A-05-25  |           | ESCRETORIO EJECUTIVO DE 2 GVTAS.    | 2/5/2013   | 4/2/2013   | 10,799.36         | 8,546.94            | 2,252.42           |
| 01A-05-64  |           | ESCRITORIO CON LATERAL DE 2 GVTAS.  | 11/9/2013  | 21/8/2013  | 17,464.00         | 12,821.79           | 4,642.21           |
| 01A-05-65  |           | ESCRITORIO CON LATERAL DE 2 GVTAS.  | 11/9/2013  | 21/8/2013  | 17,464.00         | 12,821.79           | 4,642.21           |
| 01A-05-66  |           | ESCRITORIO CON LATERAL DE 2 GVTAS.  | 11/9/2013  | 21/8/2013  | 17,464.00         | 12,821.79           | 4,642.21           |
| 01A-05-67  |           | ESCRITORIO CON LATERAL DE 2 GVTAS.  | 11/9/2013  | 21/8/2013  | 17,464.00         | 12,821.79           | 4,642.21           |
| 01A-05-43  |           | ESCRITORIO EJECUTIVO DE 2 GVTAS.    | 2/5/2013   | 4/2/2013   | 10,799.36         | 8,546.94            | 2,252.42           |
| 01A-05-01  |           | ESCRITORIO EJECUTIVO LAMINADO       | 2/5/2013   | 4/2/2013   | 9,324.36          | 7,379.58            | 1,944.78           |
| 01A-05-32  |           | ESCRITORIO EJECUTIVO TIPO L 2 GAVET | 2/5/2013   | 4/2/2013   | 12,876.16         | 10,190.57           | 2,685.59           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01A-05-51  |           | EXTRACTOR DE AIRE                   | 1/5/2013   | 31/1/2013  | 17,781.85         | 14,077.55           | 3,704.30           |
| 01A-05-54  |           | FAX                                 | 1/5/2013   | 4/2/2013   | 4,425.00          | 3,502.07            | 922.93             |
| 01A-05-78  |           | FAX                                 | 18/9/2013  | 28/8/2013  | 10,915.00         | 8,007.85            | 2,907.15           |
| 01A-05-100 |           | FOTOCOPIADORA                       | 21/10/2014 | 18/3/2014  | 295,000.00        | 199,124.33          | 95,874.68          |
| 01A-05-59  |           | FOTOCOPIADORA 1025 PEDESTAL         | 1/5/2013   | 13/3/2013  | 65,231.58         | 51,054.44           | 14,177.14          |
| 01A-05-57  |           | IMPRESORA                           | 1/5/2013   | 8/2/2013   | 13,570.00         | 13,570.00           | 1.00               |
| 01A-05-79  |           | IMPRESORA                           | 2/10/2013  | 2/9/2013   | 4,658.84          | 4,658.84            | 1.00               |
| 01A-05-83  |           | IMPRESORA PRO 400                   | 31/1/2014  | 27/11/2013 | 30,663.48         | 30,662.48           | 1.00               |
| 01A-05-84  |           | LAPTOP                              | 6/3/2014   | 6/2/2014   | 76,274.90         | 76,273.90           | 1.00               |
| 01A-05-85  |           | LAPTOP                              | 10/3/2014  | 6/2/2014   | 76,274.90         | 76,273.90           | 1.00               |
| 01A-05-81  |           | LIBRERO DE 7 DIVS. Y 1 PUERTAS      | 6/11/2013  | 20/9/2013  | 12,915.10         | 9,375.11            | 3,539.99           |
| 01A-05-07  |           | MASA DE CONFERENCIA REDONDA P/4 A   | 2/5/2013   | 4/2/2013   | 8,920.80          | 7,060.19            | 1,860.61           |
| 01A-05-12  |           | MESITA EN CRISTAL                   | 1/5/2013   | 4/2/2013   | 5,487.00          | 4,342.57            | 1,144.43           |
| 01A-05-29  |           | MONITOR LCD 18.5                    | 30/4/2013  | 6/2/2013   | 6,327.10          | 6,327.10            | 1.00               |
| 01A-05-15  |           | MONITOR LCD 18.5                    | 30/4/2013  | 6/2/2013   | 6,327.10          | 6,327.10            | 1.00               |
| 01A-05-36  |           | MONITOR LCD 18.5                    | 30/4/2013  | 6/2/2013   | 6,327.10          | 6,327.10            | 1.00               |
| 01A-05-39  |           | MONITOR LCD 18.5                    | 30/4/2013  | 6/2/2013   | 6,327.10          | 6,327.10            | 1.00               |
| 01A-05-55  |           | MONITOR LCD 18.5                    | 30/4/2013  | 6/2/2013   | 6,327.10          | 6,327.10            | 1.00               |
| 01A-05-14  |           | NEVERA EJECUTIVA                    | 1/5/2013   | 4/2/2013   | 8,490.10          | 6,719.31            | 1,770.79           |
| 01A-05-52  |           | NEVERA EJECUTIVA                    | 1/5/2013   | 4/2/2013   | 8,490.10          | 6,719.31            | 1,770.79           |
| 01A-05-80  |           | NEVERA EJECUTIVA                    | 2/10/2013  | 2/9/2013   | 9,195.91          | 6,743.15            | 2,452.76           |
| 01A-05-86  |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 10/3/2014  | 5/2/2014   | 37,052.00         | 37,051.00           | 1.00               |
| 01A-05-101 |           | PC COMPLETA: MONITOR,CPU,UPS,TEC.   | 6/1/2015   | 25/9/2014  | 67,850.00         | 67,849.00           | 1.00               |
| 01A-05-89  |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 21/10/2014 | 25/3/2014  | 43,347.30         | 43,346.30           | 1.00               |
| 01A-05-62  |           | PORTASACOS EN CAOBA                 | 11/9/2013  | 30/7/2013  | 4,908.80          | 3,641.72            | 1,267.08           |
| 01A-05-105 |           | SILLA DE VISITA EJECUTIVA           | 17/2/2015  | 2/2/2015   | 17,110.00         | 10,122.83           | 6,986.18           |
| 01A-05-106 |           | SILLA DE VISITA EJECUTIVA           | 17/2/2015  | 2/2/2015   | 17,110.00         | 10,122.83           | 6,986.18           |
| 01A-05-08  |           | SILLA P/VISITA S/B EN TELA          | 22/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-09  |           | SILLA P/VISITA S/B EN TELA          | 22/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-10  |           | SILLA P/VISITA S/B EN TELA          | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-11  |           | SILLA P/VISITA S/B EN TELA          | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-26  |           | SILLA P/VISITA SIN BRAZO            | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-27  |           | SILLA P/VISITA SIN BRAZO            | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-42  |           | SILLA P/VISITA SIN BRAZO            | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-48  |           | SILLA P/VISITA SIN BRAZO            | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |
| 01A-05-49  |           | SILLA P/VISITA SIN BRAZO            | 23/4/2013  | 4/2/2013   | 1,357.00          | 1,073.96            | 283.04             |

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| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01A-05-33                                            |           | SILLA SECRETARIA                    | 23/4/2013  | 4/2/2013   | 2,832.00          | 2,241.33            | 590.68             |
| 01A-05-20                                            |           | SILLON EJECUTIVO                    | 23/4/2013  | 4/2/2013   | 3,422.00          | 2,708.27            | 713.73             |
| 01A-05-21                                            |           | SILLON EJECUTIVO                    | 23/4/2013  | 4/2/2013   | 3,422.00          | 2,708.27            | 713.73             |
| 01A-05-22                                            |           | SILLON EJECUTIVO                    | 23/4/2013  | 4/2/2013   | 3,422.00          | 2,708.27            | 713.73             |
| 01A-05-104                                           |           | SILLON EJECUTIVO                    | 17/2/2015  | 2/2/2015   | 22,302.00         | 13,194.75           | 9,106.25           |
| 01A-05-92                                            |           | SILLON EJECUTIVO                    | 21/10/2014 | 10/3/2014  | 5,495.75          | 3,754.74            | 1,740.01           |
| 01A-05-93                                            |           | SILLON EJECUTIVO                    | 21/10/2014 | 10/3/2014  | 5,495.75          | 3,754.74            | 1,740.01           |
| 01A-05-94                                            |           | SILLON EJECUTIVO                    | 21/10/2014 | 10/3/2014  | 5,495.75          | 3,754.74            | 1,740.01           |
| 01A-05-02                                            |           | SILLON EJECUTIVO EN PIEL            | 22/4/2013  | 6/2/2013   | 5,487.00          | 4,341.88            | 1,145.12           |
| 01A-05-45                                            |           | SILLON SEMI EJECUTIVO               | 23/4/2013  | 4/2/2013   | 4,012.00          | 3,175.21            | 836.79             |
| 01A-05-74                                            |           | SILLON SEMI-EJECUTIVO               | 18/9/2013  | 27/8/2013  | 4,003.75          | 2,937.67            | 1,066.08           |
| 01A-05-75                                            |           | SILLON SEMI-EJECUTIVO               | 18/9/2013  | 27/8/2013  | 4,003.75          | 2,937.67            | 1,066.08           |
| 01A-05-76                                            |           | SILLON SEMI-EJECUTIVO               | 18/9/2013  | 27/8/2013  | 4,003.75          | 2,937.67            | 1,066.08           |
| 01A-05-77                                            |           | SILLON SEMI-EJECUTIVO               | 18/9/2013  | 27/8/2013  | 4,003.75          | 2,937.67            | 1,066.08           |
| 01A-05-35                                            |           | SOFA EN PIELINA P/3 PERSONAS        | 1/5/2013   | 4/2/2013   | 25,547.00         | 20,218.66           | 5,328.34           |
| 01A-05-56                                            |           | UPS                                 | 30/4/2013  | 6/2/2013   | 4,124.10          | 4,124.10            | 1.00               |
| 01A-05-41                                            |           | UPS                                 | 30/4/2013  | 6/2/2013   | 4,124.10          | 4,124.10            | 1.00               |
| 01A-05-38                                            |           | UPS                                 | 30/4/2013  | 6/2/2013   | 4,124.10          | 4,124.10            | 1.00               |
| 01A-05-31                                            |           | UPS                                 | 30/4/2013  | 6/2/2013   | 4,124.10          | 4,124.10            | 1.00               |
| 01A-05-17                                            |           | UPS                                 | 30/4/2013  | 6/2/2013   | 4,124.10          | 4,124.10            | 1.00               |
| 01A-05-70                                            |           | UPS                                 | 18/9/2013  | 27/8/2013  | 3,186.00          | 3,186.00            | 1.00               |
| 01A-05-73                                            |           | UPS                                 | 18/9/2013  | 27/8/2013  | 3,186.00          | 3,186.00            | 1.00               |
| <b>SubTotal: PROGRAMA DE PIMIENTA, SIERRA PRIETA</b> |           |                                     |            |            | <b>492,492.00</b> | <b>489,292.43</b>   | <b>3,195.57</b>    |
| PTA-462                                              |           | ARCHIVO DE METAL DE 4 GAVETAS       | 19/6/2012  | 3/2/2011   | 14,221.60         | 14,102.97           | 118.63             |
| PTA-423                                              |           | ARCHIVO DE METAL DE 4 GAVETAS       | 19/6/2012  | 3/2/2011   | 14,221.60         | 14,102.97           | 118.63             |
| PTA-424                                              |           | ARCHIVO DE METAL DE 4 GAVETAS       | 19/6/2012  | 3/2/2011   | 14,221.60         | 14,102.97           | 118.63             |
| PTA-425                                              |           | ARCHIVO DE METAL DE 4 GAVETAS       | 19/6/2012  | 3/2/2011   | 14,221.60         | 14,102.97           | 118.63             |
| PTA-426                                              |           | ARCHIVO DE METAL DE 4 GAVETAS       | 19/6/2012  | 3/2/2011   | 14,221.60         | 14,102.97           | 118.63             |
| PTA-458                                              |           | BEBEDERO                            | 23/3/2015  | 7/2/2011   | 9,164.00          | 9,086.64            | 76.36              |
| PTA-459                                              |           | CREDENCIA MADERA Y FCA. DE 2 PUERTA | 19/6/2012  | 3/2/2011   | 18,676.00         | 18,520.22           | 155.78             |
| PTA-461                                              |           | ESCRITORIO EJECUTIVO EN METAL       | 19/6/2012  | 3/2/2011   | 13,572.00         | 13,458.79           | 113.21             |
| PTA-419                                              |           | ESCRITORIO EJECUTIVO EN METAL       | 19/6/2012  | 3/2/2011   | 13,572.00         | 13,458.79           | 113.21             |
| PTA-420                                              |           | ESCRITORIO EJECUTIVO EN METAL       | 19/6/2012  | 3/2/2011   | 13,572.00         | 13,458.79           | 113.21             |
| PTA-421                                              |           | ESCRITORIO EJECUTIVO EN METAL       | 19/6/2012  | 3/2/2011   | 13,572.00         | 13,458.79           | 113.21             |
| PTA-422                                              |           | ESCRITORIO EJECUTIVO EN METAL       | 19/6/2012  | 3/2/2011   | 13,572.00         | 13,458.79           | 113.21             |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                          | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| PTA-443                                         |           | ESCRITORIO METAL Y FCA.          | 19/6/2012  | 3/2/2011   | 21,344.00           | 21,165.96           | 178.04             |
| PTA-446                                         |           | LAVADORA 16 LBS.                 | 23/3/2015  | 7/2/2011   | 14,616.00           | 14,493.20           | 121.80             |
| PTA-437                                         |           | MESA PLEGABLE                    | 19/6/2012  | 3/2/2011   | 14,384.00           | 14,264.02           | 119.98             |
| PTA-417                                         |           | MESA PLEGABLE P/REUNION          | 19/6/2012  | 3/2/2011   | 17,168.00           | 17,024.80           | 143.20             |
| PTA-418                                         |           | MESA PLEGABLE P/REUNION          | 19/6/2012  | 3/2/2011   | 14,384.00           | 14,264.02           | 119.98             |
| PTA-445                                         |           | NEVERA 13 PIES                   | 23/3/2015  | 7/2/2011   | 21,924.00           | 21,740.30           | 182.70             |
| PTA-449                                         |           | PC COMPLETA.MONITOR,CPU,TECL.    | 23/3/2015  | 7/2/2011   | 36,564.00           | 36,563.00           | 1.00               |
| PTA-452                                         |           | PC COMPLETA:MONITOR,CPU,TECL.    | 23/3/2015  | 7/2/2011   | 36,564.00           | 36,563.00           | 1.00               |
| PTA-456                                         |           | PC COMPLETA:MONITOR,CPU,UPS.TEC. | 23/3/2015  | 7/2/2011   | 36,564.00           | 36,563.00           | 1.00               |
| PTA-427                                         |           | SET DE ASIENTO P/4 PERSONAS      | 23/3/2015  | 3/2/2011   | 12,992.00           | 12,882.74           | 108.26             |
| PTA-435                                         |           | SILLA DE VISITA C/B              | 19/6/2012  | 3/2/2011   | 6,032.00            | 5,981.69            | 50.32              |
| PTA-436                                         |           | SILLA DE VISITA C/B              | 19/6/2012  | 3/2/2011   | 6,032.00            | 5,981.69            | 50.32              |
| PTA-402                                         |           | SILLA DE VISITA C/B              | 18/6/2012  | 3/2/2011   | 6,032.00            | 5,981.69            | 50.32              |
| PTA-409                                         |           | SILLA TECNICA C/B                | 18/6/2012  | 3/2/2011   | 5,568.00            | 5,521.56            | 46.44              |
| PTA-410                                         |           | SILLA TECNICA C/B                | 18/6/2012  | 3/2/2011   | 5,568.00            | 5,521.56            | 46.44              |
| PTA-411                                         |           | SILLA TECNICA C/B                | 18/6/2012  | 3/2/2011   | 5,568.00            | 5,521.56            | 46.44              |
| PTA-412                                         |           | SILLA TECNICA C/B                | 19/6/2012  | 3/2/2011   | 5,568.00            | 5,521.56            | 46.44              |
| PTA-403                                         |           | SILLON EJECUTIVO                 | 18/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-404                                         |           | SILLON EJECUTIVO                 | 18/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-405                                         |           | SILLON EJECUTIVO                 | 18/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-401                                         |           | SILLON EJECUTIVO                 | 18/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-413                                         |           | SILLON EJECUTIVO C/B             | 19/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-414                                         |           | SILLON EJECUTIVO C/B             | 19/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-415                                         |           | SILLON EJECUTIVO C/B             | 19/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-416                                         |           | SILLON EJECUTIVO C/B             | 19/6/2012  | 3/2/2011   | 6,148.00            | 6,096.72            | 51.28              |
| PTA-406                                         |           | SILLON EJECUTIVO C/B RECLINABLE  | 18/6/2012  | 3/2/2011   | 9,628.00            | 9,547.69            | 80.31              |
| <b>SubTotal: PROGRAMA TITULACION DEFINITIVA</b> |           |                                  |            |            | <b>1,612,420.22</b> | <b>1,057,567.12</b> | <b>554,811.10</b>  |
| 01-06-202                                       |           | 01-06-202                        | 9/10/2018  | 28/8/2018  | 41,982.00           | 32,651.89           | 9,329.11           |
| 01-06-139                                       |           | ABANICO DE PEDESTAL              | 5/1/2012   | 7/11/2011  | 9,720.80            | 8,909.18            | 811.62             |
| 01-06-140                                       |           | ABANICO DE PEDESTAL              | 5/1/2012   | 7/10/2011  | 9,720.80            | 8,990.47            | 730.33             |
| 08-324                                          |           | AIRE ACONDICIONADO               | 1/5/2015   | 3/10/2006  | 22,413.79           | 22,412.79           | 1.00               |
| 01-06-188                                       |           | AIRE ACONDICIONADO SPLIT         | 25/11/2015 | 10/9/2015  | 103,250.00          | 55,066.13           | 48,182.87          |
| 01-06-190                                       |           | AIRE ACONDICIONADO SPLIT         | 1/4/2016   | 2/3/2016   | 38,940.00           | 18,820.51           | 20,118.49          |
| 01-06-172                                       |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00           | 8,465.45            | 6,696.55           |
| 01-06-173                                       |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00           | 8,465.45            | 6,696.55           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código    | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-06-174 |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00         | 8,465.45            | 6,696.55           |
| 01-06-175 |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00         | 8,465.45            | 6,696.55           |
| 01-06-176 |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00         | 8,465.45            | 6,696.55           |
| 01-06-177 |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00         | 8,465.45            | 6,696.55           |
| 01-06-178 |           | ARCHIVO DE METAL DE 4 GVTAS      | 9/7/2015   | 12/6/2015  | 15,163.00         | 8,465.45            | 6,696.55           |
| 01-06-194 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 25/9/2017  | 25/10/2016 | 12,744.00         | 5,309.58            | 7,433.42           |
| 01-06-195 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 29/9/2017  | 25/10/2016 | 12,744.00         | 5,309.58            | 7,433.42           |
| 01-06-196 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 29/9/2017  | 25/10/2016 | 12,744.00         | 5,309.58            | 7,433.42           |
| 01-06-197 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 29/9/2017  | 25/10/2016 | 12,744.00         | 5,309.58            | 7,433.42           |
| 01-06-198 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 29/9/2017  | 25/10/2016 | 12,744.00         | 5,309.58            | 7,433.42           |
| 01-06-225 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 10/2/2020  | 2/1/2020   | 6,372.00          | 0.00                | 6,372.00           |
| 01-06-226 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 10/2/2020  | 2/1/2020   | 6,372.00          | 0.00                | 6,372.00           |
| 01-06-219 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 10/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 10-06-223 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 10/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 10-06-224 |           | ARCHIVO DE METAL DE 4 GVTAS.     | 10/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 10-06-220 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 10/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 10-06-221 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 10/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 10-06-222 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 10/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 01-06-150 |           | C. P. U.                         | 31/10/2013 | 9/7/2013   | 25,549.99         | 25,549.99           | 1.00               |
| 01-06-135 |           | C. P. U.                         | 24/8/2011  | 18/1/2011  | 35,420.00         | 35,420.00           | 1.00               |
| 01-06-152 |           | CALCULADORA ELECTRICA            | 26/11/2013 | 30/10/2013 | 3,363.00          | 2,410.71            | 952.29             |
| 01-06-153 |           | CALCULADORA ELECTRICA            | 26/11/2013 | 30/10/2013 | 3,363.00          | 2,410.71            | 952.29             |
| 01-06-229 |           | CAMARA DIGITAL                   | 17/8/2020  | 22/7/2020  | 24,780.00         | 0.00                | 24,780.00          |
| C/D7      |           | CAMARA FOTOGRAFICA               | 10/11/2015 | 27/8/2015  | 17,641.00         | 17,640.00           | 1.00               |
| 01-06-217 |           | CPU                              | 10/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 01-06-199 |           | ESCANER                          | 9/10/2018  | 28/8/2018  | 30,284.70         | 23,553.99           | 6,729.71           |
| 01-06-205 |           | ESCRITORIO DE METAL EN CRISTAL   | 22/1/2019  | 21/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| 01-06-206 |           | ESCRITORIO DE METAL EN CRISTAL   | 22/1/2019  | 21/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| 01-06-211 |           | ESCRITORIO PEQ. MELAMINA S/GVTA. | 10/1/2020  | 13/9/2019  | 3,945.92          | 525.99              | 3,418.93           |
| 01-06-212 |           | ESCRITORIO PEQ. MELAMINA S/GVTA. | 10/1/2020  | 13/9/2019  | 3,945.92          | 525.99              | 3,418.93           |
| 01-06-213 |           | ESCRITORIO PEQ. MELAMINA S/GVTA. | 10/1/2020  | 13/9/2019  | 3,945.92          | 525.99              | 3,418.93           |
| 01-06-171 |           | FOTOCOPIADORA                    | 29/7/2015  | 22/4/2015  | 144,998.40        | 82,165.19           | 62,832.21          |
| 01-06-204 |           | IMPRESORA                        | 9/10/2018  | 28/8/2018  | 5,289.94          | 4,113.62            | 1,175.32           |
| 01-06-154 |           | IMPRESORA                        | 9/2/2015   | 23/12/2014 | 11,402.64         | 11,401.64           | 1.00               |
| 01-06-210 |           | IMPRESORA MULTIFUNCIONAL         | 8/7/2019   | 29/5/2019  | 99,613.83         | 15,772.03           | 83,840.80          |
| 01-06-200 |           | LAPTOP                           | 9/10/2018  | 28/8/2018  | 45,199.33         | 35,154.25           | 10,044.08          |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-06-189    |           | LAPTOP                              | 25/11/2015 | 28/10/2015 | 39,199.99         | 39,198.99           | 1.00               |
| 01-06-209    |           | MESA P/COMPUTADORA                  | 22/1/2019  | 21/11/2018 | 2,008.47          | 418.22              | 1,589.25           |
| 01-06-201    |           | MONITOR                             | 9/10/2018  | 28/8/2018  | 4,899.99          | 3,810.32            | 1,088.67           |
| 01-06-216    |           | MONITOR                             | 10/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 01-05-418    |           | MONITOR PANTALLA PLANA              | 1/5/2015   | 27/7/2009  | 8,201.20          | 8,200.20            | 1.00               |
| 01-05-406    |           | MONITOR PANTALLA PLANA              | 23/4/2015  | 24/12/2008 | 8,201.20          | 8,200.20            | 1.00               |
| 01-06-134    |           | MONITOR PLASMA                      | 24/8/2011  | 18/1/2011  | 9,170.00          | 9,170.00            | 1.00               |
| 01-06-149    |           | MONITOR PLASMA 19                   | 31/10/2013 | 9/7/2013   | 5,550.00          | 5,550.00            | 1.00               |
| 01-06-228    |           | NEVERA EJECUTIVA                    | 30/6/2020  | 16/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 01-06-165/67 |           | PC COMPLATA:MONITOR,CPU,UPS,TECL.   | 13/5/2015  | 20/4/2015  | 56,851.69         | 56,850.69           | 1.00               |
| 01-06-145    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 27/7/2012  | 30/3/2012  | 40,600.00         | 40,600.00           | 1.00               |
| 01-06-141    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/6/2012  | 15/2/2012  | 40,600.00         | 40,600.00           | 1.00               |
| 01-06-192    |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 2/11/2016  | 25/7/2016  | 55,706.53         | 55,705.53           | 1.00               |
| 01-06-155    |           | PC COMPLETA:MONITOR,CPU,TECL.       | 23/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 01-06-159/61 |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 13/5/2015  | 20/4/2015  | 56,851.69         | 56,850.69           | 1.00               |
| 01-06-162/64 |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 13/5/2015  | 20/4/2015  | 56,851.69         | 56,850.69           | 1.00               |
| 01-06-168/70 |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 13/5/2015  | 20/4/2015  | 56,851.69         | 56,850.69           | 1.00               |
| 01-06-227    |           | PIZARRA DE CORCHO C/BORDE ALUMINIO  | 20/5/2020  | 2/1/2020   | 767.00            | 0.00                | 767.00             |
| 01-06-230    |           | REGULADOR DE VOLTAJE 120V           | 17/8/2020  | 22/7/2020  | 18,980.89         | 0.00                | 18,980.89          |
| 01-06-207    |           | SILLON EJECUTIVO                    | 22/1/2019  | 20/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 01-06-208    |           | SILLON EJECUTIVO                    | 22/1/2019  | 20/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| 01-06-214    |           | SILLON EJECUTIVO EN PIELINA         | 10/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 01-06-215    |           | SILLON EJECUTIVO EN PIELINA         | 10/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 01-06-137    |           | TECLADO                             | 24/8/2011  | 18/1/2011  | 150.00            | 150.00              | 1.00               |
| 01-06-136    |           | U. P. S.                            | 24/8/2011  | 18/1/2011  | 4,250.01          | 4,250.01            | 1.00               |
| 01-06-151    |           | U. P. S.                            | 31/10/2013 | 9/7/2013   | 2,550.00          | 2,550.00            | 1.00               |
| 01-06-157    |           | U.P.S                               | 23/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 01-06-158    |           | U.P.S                               | 23/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 01-06-218    |           | UPS                                 | 10/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 01-06-203    |           | UPS                                 | 9/10/2018  | 28/8/2018  | 2,914.89          | 679.91              | 2,233.98           |
| 01-06-181    | 371969    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-182    | 371970    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-183    | 371971    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-184    | 371972    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-185    | 371973    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-186    | 371974    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |

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| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 01-06-180                                     | 371975    | SILLON EJECUTIVO                    | 10/11/2015 | 3/9/2015   | 11,328.00         | 6,041.06            | 5,285.94           |
| 01-06-187                                     | 371976    | BEBEDERO                            | 10/11/2015 | 3/9/2015   | 7,316.00          | 3,901.33            | 3,413.67           |
| <b>SubTotal: PROYECTOS D1-GANADERO (AZUA)</b> |           |                                     |            |            | <b>166,810.70</b> | <b>88,400.90</b>    | <b>78,397.80</b>   |
| D1G-362                                       |           | C.P.U.                              | 21/6/2018  | 11/4/2018  | 64,068.10         | 58,728.17           | 5,338.93           |
| D1G-365                                       |           | COLCHON C/BASE DE MADERA            | 29/8/2018  | 23/8/2018  | 15,930.00         | 3,716.76            | 12,212.24          |
| D1G-370                                       |           | ESTUFA DE 4 HORNILLA                | 31/8/2018  | 23/8/2018  | 3,982.50          | 1,858.03            | 2,123.47           |
| D1G-366                                       |           | GAVETERO MADERA DE PINO 6 GVTAS.    | 29/8/2018  | 23/8/2018  | 10,561.00         | 2,464.00            | 8,096.00           |
| D1G-373                                       |           | JUEGO DE COMEDOR 4 SILLAS           | 31/8/2018  | 23/8/2018  | 18,290.00         | 4,267.43            | 14,021.57          |
| D1G-371                                       |           | LAVADORA 24 LIBS.                   | 31/8/2018  | 23/8/2018  | 16,933.00         | 3,950.80            | 12,981.20          |
| D1G-368                                       |           | LICUADORA                           | 31/8/2018  | 23/8/2018  | 2,950.00          | 688.10              | 2,260.90           |
| D1G-361                                       |           | MONITOR                             | 21/6/2018  | 11/4/2018  | 6,720.10          | 6,159.17            | 559.93             |
| D1G-372                                       |           | NEVERA EJECUTIVA                    | 31/8/2018  | 23/8/2018  | 14,927.00         | 3,482.73            | 11,443.27          |
| D1G-378                                       |           | TANQUE DE GAS                       | 31/8/2018  | 23/8/2018  | 5,734.80          | 1,337.88            | 4,395.92           |
| D1G-369                                       |           | TOSTADORA                           | 31/8/2018  | 23/8/2018  | 2,354.10          | 549.05              | 1,804.05           |
| D1G-363                                       |           | UPS                                 | 21/6/2018  | 11/4/2018  | 4,360.10          | 1,198.75            | 3,160.35           |
| <b>SubTotal: REG.#1, SAN CRISTOBAL</b>        |           |                                     |            |            | <b>428,822.57</b> | <b>292,982.91</b>   | <b>135,812.66</b>  |
| R1-S/P                                        |           | 10 SILLAS PLASTICAS S/B A 436.30 C/ | 10/2/2020  | 10/10/2019 | 4,363.00          | 545.25              | 3,816.75           |
| S/P                                           |           | 100 SILLAS PLASTICAS S/B A \$400.02 | 18/2/2014  | 20/9/2013  | 40,002.00         | 29,000.72           | 11,000.28          |
| R1-397                                        |           | ABANICO DE PEDESTAL                 | 9/2/2016   | 3/12/2015  | 8,254.10          | 4,195.32            | 4,057.78           |
| R1-398                                        |           | ABANICO DE PEDESTAL                 | 9/2/2016   | 3/12/2015  | 8,254.10          | 4,195.32            | 4,057.78           |
| R1-399                                        |           | ABANICO DE PEDESTAL                 | 9/2/2016   | 3/12/2015  | 8,254.10          | 4,195.32            | 4,057.78           |
| R1-400                                        |           | ABANICO DE PEDESTAL                 | 9/2/2016   | 3/12/2015  | 8,254.10          | 4,195.32            | 4,057.78           |
| R1-414                                        |           | BOMBA DE AGUA                       | 3/7/2020   | 16/6/2020  | 4,380.60          | 0.00                | 4,380.60           |
| R1-395                                        |           | C.P.U.                              | 3/12/2015  | 25/9/2015  | 41,300.00         | 41,299.00           | 1.00               |
| R1-415                                        |           | CAFETERA ELECTRICA                  | 3/7/2020   | 16/6/2020  | 5,527.69          | 0.00                | 5,527.69           |
| R1-312                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-313                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-314                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-315                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-316                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-317                                        |           | CALCULADORA ELECTRICA               | 18/2/2014  | 20/9/2013  | 3,068.00          | 2,223.57            | 843.43             |
| R1-412                                        |           | ESCRITORIO MODULAR EN CRISTAL       | 10/2/2020  | 28/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R1-280                                        |           | IMPRESORA DE RED P2035N             | 3/2/2012   | 13/1/2011  | 17,997.40         | 17,997.40           | 1.00               |
| R1-392                                        |           | IMPRESORA MULTIFUNCIONAL            | 3/12/2015  | 25/9/2015  | 14,508.10         | 14,507.10           | 1.00               |

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| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R1-404                          |           | MESA P/COMPUTADORA                  | 10/2/2020  | 28/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R1-405                          |           | MESA P/COMPUTADORA                  | 10/2/2020  | 28/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R1-406                          |           | MESA P/COMPUTADORA                  | 10/2/2020  | 28/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R1-407                          |           | MESA P/COMPUTADORA                  | 10/2/2020  | 28/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R1-394                          |           | MONITOR                             | 3/12/2015  | 25/9/2015  | 5,863.42          | 5,862.42            | 1.00               |
| R1-352                          |           | NEVERA EJECUTIVO                    | 24/1/2014  | 24/10/2013 | 9,078.12          | 6,505.26            | 2,571.86           |
| R1-331                          |           | NEVERA EJECUTIVO                    | 24/1/2014  | 24/10/2013 | 9,078.12          | 6,505.26            | 2,571.86           |
| R1-334                          |           | NEVERA EJECUTIVO                    | 24/1/2014  | 24/10/2013 | 9,078.12          | 6,505.26            | 2,571.86           |
| R1-382                          |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 22/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| R1-385                          |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 22/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| R1-388                          |           | PC COMPLETA:MONITOR,CPU,TECL.       | 16/9/2015  | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| R1-393                          |           | SCANNER                             | 3/12/2015  | 25/9/2015  | 33,630.00         | 17,655.22           | 15,973.78          |
| R1-410                          |           | SILLA P/VISITA S/B                  | 10/2/2020  | 28/10/2019 | 1,385.32          | 161.50              | 1,222.82           |
| R1-411                          |           | SILLA P/VISITA S/B                  | 10/2/2020  | 28/10/2019 | 1,385.32          | 161.50              | 1,222.82           |
| R1-408                          |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 10/2/2020  | 28/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R1-409                          |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 10/2/2020  | 28/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R1-401                          |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 10/2/2020  | 28/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R1-402                          |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 10/2/2020  | 28/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R1-403                          |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 10/2/2020  | 28/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R1-413                          |           | TELEVISOR SMART                     | 3/7/2020   | 16/6/2020  | 23,171.19         | 0.00                | 23,171.19          |
| R1-396                          |           | U.P.S.                              | 3/12/2015  | 25/9/2015  | 1,882.10          | 987.58              | 893.52             |
| R1-281                          |           | U.P.S.                              | 3/2/2012   | 15/2/2011  | 2,795.60          | 2,795.60            | 1.00               |
| R1-282                          |           | U.P.S.                              | 3/2/2012   | 15/2/2011  | 2,795.60          | 2,795.60            | 1.00               |
| R1-390                          |           | UPS                                 | 16/9/2015  | 19/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: REG.#10, BONAO</b> |           |                                     |            |            | <b>208,215.30</b> | <b>139,716.06</b>   | <b>68,481.24</b>   |
| R10-S/P                         |           | 7 SILLAS PLASTICAS S/B A \$436.30   | 28/2/2020  | 18/11/2019 | 3,054.10          | 330.75              | 2,722.35           |
| R10-S/P1                        |           | 8 SILLAS PLASTICAS C/B A \$549.23   | 3/3/2020   | 18/11/2019 | 4,393.84          | 475.89              | 3,916.95           |
| R10-348                         |           | ABANICO DE PESDETAL                 | 3/7/2020   | 16/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R10-349                         |           | ABANICO DE PESDETAL                 | 3/7/2020   | 16/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R10-345                         |           | ARCHIVO DE METAL DE 3 GVTAS.        | 28/2/2020  | 27/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| R10-346                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 28/2/2020  | 27/12/2019 | 6,372.00          | 637.10              | 5,733.90           |
| R10-308                         |           | CPU                                 | 9/2/2017   | 30/4/2015  | 4,450.00          | 4,449.00            | 1.00               |
| R10-315                         |           | CPU                                 | 9/2/2017   | 30/4/2015  | 4,450.00          | 4,449.00            | 1.00               |
| R10-327                         |           | CPU                                 | 9/2/2017   | 30/4/2015  | 4,450.00          | 4,449.00            | 1.00               |
| R10-339                         |           | ESCRITORIO MODULAR EN CRISTAL       | 28/2/2020  | 16/10/2019 | 8,229.32          | 959.97              | 7,268.35           |

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| Código                          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R10-347                         |           | ESTUFA DE MESA DE 4 HORNILLAS        | 3/7/2020   | 16/6/2020  | 4,272.89          | 0.00                | 4,272.89           |
| R10-291                         |           | FOTOCOPIADORA                        | 31/1/2013  | 29/5/2012  | 49,300.00         | 42,324.39           | 6,975.61           |
| R10-317                         |           | IMPRESORA MULTIUSO                   | 8/2/2017   | 10/12/2014 | 15,499.30         | 15,498.30           | 1.00               |
| R10-340                         |           | MESA PARA COMPUTADORA                | 28/2/2020  | 16/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R10-341                         |           | MESA PARA COMPUTADORA                | 28/2/2020  | 16/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R10-342                         |           | MESA PARA COMPUTADORA                | 28/2/2020  | 16/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R10-307                         |           | MONITOR LCD                          | 9/2/2017   | 30/4/2015  | 2,891.00          | 2,890.00            | 1.00               |
| R10-314                         |           | MONITOR LCD                          | 9/2/2017   | 30/4/2015  | 2,891.00          | 2,890.00            | 1.00               |
| R10-326                         |           | MONITOR LCD                          | 9/2/2017   | 30/4/2015  | 2,891.00          | 2,890.00            | 1.00               |
| R10-335                         |           | MONITOR LCD                          | 9/2/2017   | 30/4/2015  | 2,891.00          | 2,890.00            | 1.00               |
| R10-331                         |           | MONITOR LCD                          | 9/2/2017   | 30/4/2015  | 2,891.00          | 2,890.00            | 1.00               |
| R10-287                         |           | PC COMPLETA: MONITOR, CPU, UPS, TEC  | 31/1/2013  | 29/5/2012  | 40,600.00         | 40,600.00           | 1.00               |
| R10-337                         |           | SILLA SECRETARIAL                    | 11/2/2019  | 14/1/2019  | 3,734.17          | 746.63              | 2,986.54           |
| R10-343                         |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 28/2/2020  | 16/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R10-344                         |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 28/2/2020  | 16/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R10-336                         |           | SILLON EJECUTIVO                     | 11/2/2019  | 14/1/2019  | 6,323.07          | 1,264.41            | 5,057.66           |
| R10-332                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-334                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-328                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-316                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-324                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-309                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| R10-311                         |           | UPS                                  | 9/2/2017   | 30/4/2015  | 1,700.00          | 962.76              | 736.24             |
| <b>SubTotal: REG.#11, COTUI</b> |           |                                      |            |            | <b>862,610.67</b> | <b>581,779.26</b>   | <b>280,752.41</b>  |
| R11-S/P                         |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 10/3/2020  | 5/11/2019  | 4,363.00          | 508.90              | 3,853.10           |
| F-9                             |           | 4 BATERIAS DE INVERSOR A 7,888.00 C  | 31/1/2013  | 31/12/2012 | 31,552.00         | 25,243.13           | 6,308.87           |
| R11-240                         |           | ABANICO DE PEDESTAL                  | 13/2/2015  | 2/2/2015   | 4,248.00          | 2,512.80            | 1,734.20           |
| R11-233                         |           | AIRE ACONDICIONADO SPLIT 12,000 BTU  | 9/2/2015   | 30/12/2014 | 26,520.50         | 15,911.70           | 10,607.80          |
| R11-234                         |           | AIRE ACONDICIONADO SPLIT 12,000 BTU  | 9/2/2015   | 30/12/2014 | 26,520.50         | 15,911.70           | 10,607.80          |
| R11-235                         |           | AIRE ACONDICIONADO SPLIT 12,000 BTU  | 10/2/2015  | 30/12/2014 | 26,520.50         | 15,911.70           | 10,607.80          |
| R11-232                         |           | AIRE ACONDICIONADO SPLIT 18,000 BTU  | 9/2/2015   | 30/12/2014 | 39,323.50         | 23,593.50           | 15,729.00          |
| R11-199                         |           | ARCHIVO DE METAL DE 4 GVTAS.         | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |
| R11-200                         |           | ARCHIVO DE METAL DE 4 GVTAS.         | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |
| R11-201                         |           | ARCHIVO DE METAL DE 4 GVTAS.         | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |
| R11-202                         |           | ARCHIVO DE METAL DE 4 GVTAS.         | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |

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| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R11-203 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |
| R11-204 |           | ARCHIVO DE METAL DE 4 GVTAS.       | 10/2/2015  | 27/11/2014 | 8,142.00          | 4,952.44            | 3,188.56           |
| R11-238 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 13/2/2015  | 2/2/2015   | 10,024.10         | 5,930.33            | 4,092.77           |
| R11-239 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 13/2/2015  | 2/2/2015   | 10,024.10         | 5,930.33            | 4,092.77           |
| R11-210 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-211 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-212 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-213 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-214 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-215 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-216 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-217 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-218 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-219 |           | ARCHIVO MODULAR DE 3 GVTAS.        | 10/2/2015  | 27/11/2014 | 5,310.00          | 3,229.64            | 2,079.36           |
| R11-206 |           | BEBEDERO                           | 10/2/2015  | 27/11/2014 | 7,965.00          | 4,844.76            | 3,119.24           |
| R11-263 |           | BEBEDERO AGUA FRIA Y CALIENTE      | 7/7/2020   | 30/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| R11-262 |           | CAFETERA ELECTRICA                 | 7/7/2020   | 30/6/2020  | 5,527.69          | 0.00                | 5,527.69           |
| R11-205 |           | CAUNTER P/RECEPCION DE 2 NIVELES   | 10/2/2015  | 27/11/2014 | 13,570.00         | 8,254.48            | 5,314.53           |
| R11-257 |           | CPU                                | 7/4/2016   | 15/3/2016  | 51,111.70         | 51,110.70           | 1.00               |
| R11-260 |           | CPU                                | 7/4/2016   | 15/3/2016  | 51,111.70         | 51,110.70           | 1.00               |
| R11-181 |           | ESCRITORIO DE METAL Y CRISTAL C/LA | 10/2/2015  | 27/11/2014 | 16,579.00         | 10,084.95           | 6,493.05           |
| R11-222 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-223 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-224 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-225 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-226 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-227 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-228 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-229 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-230 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-231 |           | ESCRITORIO DE METAL T/CRISTAL      | 10/2/2015  | 27/11/2014 | 8,673.00          | 5,275.46            | 3,396.54           |
| R11-236 |           | ESCRITORIO GERENCIAL T/CRISTAL     | 13/2/2015  | 2/2/2015   | 15,930.00         | 9,424.65            | 6,504.35           |
| R11-237 |           | ESCRITORIO GERENCIAL T/CRISTAL     | 13/2/2015  | 2/2/2015   | 15,930.00         | 9,424.65            | 6,504.35           |
| R11-241 |           | ESCRITORIO GERENCIAL T/CRISTAL     | 13/2/2015  | 2/2/2015   | 15,930.00         | 9,424.65            | 6,504.35           |
| R11-242 |           | ESCRITORIO GERENCIAL T/CRISTAL     | 13/2/2015  | 2/2/2015   | 15,930.00         | 9,424.65            | 6,504.35           |
| R11-221 |           | ESCRITORIO MODULAR T/CRISTAL C/L   | 10/2/2015  | 27/11/2014 | 16,579.00         | 10,084.95           | 6,493.05           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R11-220 |           | ESCRITORIO MODULAR TOPE DE CRISTAL | 10/2/2015  | 27/11/2014 | 16,579.00         | 10,084.95           | 6,493.05           |
| R11-208 |           | ESTUFA DE MESA DE 4 HORNILLA       | 10/2/2015  | 27/11/2014 | 2,419.00          | 2,418.00            | 1.00               |
| R11-163 |           | FOTOCOPIADORA                      | 9/5/2013   | 9/4/2013   | 29,500.00         | 22,848.94           | 6,651.06           |
| R11-255 |           | IMPRESORA MULTIFUNCIONAL           | 7/4/2016   | 15/3/2016  | 16,839.01         | 16,838.01           | 1.00               |
| R11-162 |           | INVERSOR DE 4 BATERIAS, 3.5 Kilos  | 31/1/2013  | 31/12/2012 | 24,940.00         | 24,940.00           | 1.00               |
| R11-256 |           | MONITOR 19                         | 7/4/2016   | 15/3/2016  | 7,000.94          | 6,999.94            | 1.00               |
| R11-259 |           | MONITOR 19                         | 7/4/2016   | 15/3/2016  | 7,000.94          | 6,999.94            | 1.00               |
| R11-207 |           | NEVERA DE 10 PIES,GPRF735WH        | 10/2/2015  | 27/11/2014 | 23,010.00         | 13,997.14           | 9,011.86           |
| R11-182 |           | SILLA DE VISITA EJECUTIVA EN PIEL  | 10/2/2015  | 27/11/2014 | 6,608.00          | 4,019.26            | 2,587.74           |
| R11-183 |           | SILLA DE VISITA EJECUTIVA EN PIEL  | 10/2/2015  | 27/11/2014 | 6,608.00          | 4,019.26            | 2,587.74           |
| R11-187 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-188 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-189 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-190 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-191 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-192 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-193 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-194 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-195 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-196 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-197 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-198 |           | SILLA DE VISITA EN TELA NEGRO      | 10/2/2015  | 27/11/2014 | 1,593.00          | 968.46              | 623.54             |
| R11-184 |           | SILLA SECRETARIAL EN TELA NEGRA    | 10/2/2015  | 27/11/2014 | 3,776.00          | 2,296.46            | 1,478.54           |
| R11-185 |           | SILLA SECRETARIAL EN TELA NEGRA    | 10/2/2015  | 27/11/2014 | 3,776.00          | 2,296.46            | 1,478.54           |
| R11-186 |           | SILLA SECRETARIAL EN TELA NEGRA    | 10/2/2015  | 27/11/2014 | 3,776.00          | 2,296.46            | 1,478.54           |
| R11-180 |           | SILLON GERENCIAL EN PIEL           | 10/2/2015  | 27/11/2014 | 7,316.00          | 4,449.96            | 2,865.04           |
| R11-164 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-165 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-166 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-167 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-168 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-169 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-170 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-171 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-172 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |
| R11-173 |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20          | 2,504.63            | 1,612.57           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                            | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------|-----------|------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| R11-174                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-175                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-176                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-177                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-178                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-179                           |           | SILLON SEMI EJECUTIVO              | 10/2/2015  | 27/11/2014 | 4,118.20             | 2,504.63            | 1,612.57            |
| R11-261                           |           | UPS                                | 7/4/2016   | 15/3/2016  | 6,383.80             | 3,085.02            | 3,297.78            |
| R11-258                           |           | UPS                                | 7/4/2016   | 15/3/2016  | 6,383.80             | 3,085.02            | 3,297.78            |
| <b>SubTotal: REG.#12, LA VEGA</b> |           |                                    |            |            | <b>10,304,810.48</b> | <b>1,417,713.04</b> | <b>8,887,063.44</b> |
| S/P10                             |           | 30 SILLAS PLASTICAS A \$531.00 c/u | 13/4/2015  | 10/2/2015  | 15,930.00            | 9,424.65            | 6,504.35            |
| R12-229                           |           | ABANICO DE PARED                   | 10/4/2015  | 10/2/2015  | 2,354.10             | 1,392.25            | 960.85              |
| R12-230                           |           | ABANICO DE PARED                   | 10/4/2015  | 10/2/2015  | 2,354.10             | 1,392.25            | 960.85              |
| R12-231                           |           | ABANICO DE PARED                   | 10/4/2015  | 10/2/2015  | 2,354.10             | 1,392.25            | 960.85              |
| R12-232                           |           | ABANICO DE PARED                   | 10/4/2015  | 10/2/2015  | 2,354.10             | 1,392.25            | 960.85              |
| R12-233                           |           | ABANICO DE PARED                   | 10/4/2015  | 10/2/2015  | 2,354.10             | 1,392.25            | 960.85              |
| R12-270                           |           | ABANICO DE PESDETAL                | 6/7/2020   | 22/6/2020  | 2,952.37             | 0.00                | 2,952.37            |
| R12-196                           |           | ABANICO DE TECHO                   | 3/9/2012   | 31/7/2012  | 10,382.00            | 8,739.04            | 1,642.96            |
| R12-197                           |           | ABANICO DE TECHO                   | 4/9/2012   | 31/7/2012  | 10,382.00            | 8,739.04            | 1,642.96            |
| R12-189                           |           | ARCHIVO DE METAL DE 4 GVTAS.       | 3/9/2012   | 31/7/2012  | 13,862.00            | 11,668.32           | 2,193.68            |
| R12-227                           |           | ARCHIVO DE METAL DE 4 GVTAS.       | 10/4/2015  | 10/2/2015  | 11,794.10            | 6,977.58            | 4,815.52            |
| R12-228                           |           | ARCHIVO DE METAL DE 4 GVTAS.       | 10/4/2015  | 10/2/2015  | 11,794.10            | 6,977.58            | 4,815.52            |
| R12-260                           |           | ARCHIVO DE METAL DE 4 GVTAS.       | 29/11/2019 | 28/5/2019  | 6,962.83             | 1,102.29            | 5,859.54            |
| R12-266                           |           | ARCHIVO MODULAR DE 3 GVTAS.        | 6/2/2020   | 19/11/2019 | 5,210.88             | 564.40              | 4,645.48            |
| R12-257                           |           | BEBEDERO                           | 26/6/2019  | 27/5/2019  | 10,739.95            | 1,700.33            | 9,038.62            |
| R12-234                           |           | BEBEDERO                           | 10/4/2015  | 10/2/2015  | 13,216.00            | 7,818.88            | 5,396.13            |
| R12-235                           |           | BEBEDERO                           | 10/4/2015  | 10/2/2015  | 13,216.00            | 7,818.88            | 5,396.13            |
| R12-264                           |           | COUNTER MELAMINA P/RECEPCION       | 29/11/2019 | 19/11/2019 | 9,699,360.00         | 1,050,763.89        | 8,648,595.11        |
| R12-262                           |           | CPU                                | 29/11/2019 | 28/10/2019 | 40,000.01            | 15,555.17           | 24,443.84           |
| R12-211                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 4/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-212                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 4/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-213                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 4/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-214                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 4/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-215                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 4/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-192                           |           | ESCRITORIO EJECUTIVO C/MODULO      | 3/9/2012   | 31/7/2012  | 16,182.00            | 13,621.17           | 2,560.83            |
| R12-265                           |           | ESCRITORIO MODULAR EN CRISTAL      | 29/11/2019 | 19/11/2019 | 8,229.32             | 891.40              | 7,336.92            |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R12-226 |           | ESCRITORIO MODULAR METAL Y FCA.     | 10/4/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| R12-190 |           | ESCRITORIO P/RECEPCIONISTA C/MODULO | 3/9/2012   | 31/7/2012  | 13,862.00         | 11,668.32           | 2,193.68           |
| R12-259 |           | ESTUFA DE MESA DE 4 HORNILLAS       | 29/11/2019 | 28/5/2019  | 3,405.98          | 1,078.24            | 2,326.74           |
| R12-268 |           | IMPRESORA                           | 6/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| R12-267 |           | IMPRESORA MULTIFUNCION              | 6/2/2020   | 23/12/2019 | 10,150.00         | 3,383.00            | 6,766.00           |
| R10-338 |           | IMPRESORA MULTIFUNCION              | 8/10/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| R12-269 |           | MAQUINA ESCRIBIR ELECTRICA          | 20/5/2020  | 28/2/2020  | 36,250.00         | 0.00                | 36,250.00          |
| R12-191 |           | MESA DE CENTRO C/CRISTAL            | 3/9/2012   | 31/7/2012  | 6,960.00          | 5,858.57            | 1,101.43           |
| R12-261 |           | MONITOR                             | 29/11/2019 | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| R12-243 |           | NEVERA EJECUTIVA                    | 13/4/2015  | 10/2/2015  | 17,694.10         | 10,468.42           | 7,224.68           |
| R12-244 |           | NEVERA EJECUTIVA                    | 13/4/2015  | 10/2/2015  | 17,694.10         | 10,468.42           | 7,224.68           |
| R12-199 |           | SET DE SILLA P/4 PERSONAS           | 4/9/2012   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R12-200 |           | SET DE SILLA P/4 PERSONAS           | 4/9/2012   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R12-194 |           | SILLA DE METAL P/VISITA S/B         | 3/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-195 |           | SILLA DE METAL P/VISITA S/B         | 3/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-216 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-217 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-218 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-219 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-220 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-221 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-222 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-223 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-224 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-225 |           | SILLA DE METAL P/VISITA S/B         | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R12-245 |           | SILLA EJECUTIVA                     | 13/4/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R12-242 |           | SILLA EJECUTIVA                     | 13/4/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R12-236 |           | SILLON EJECUTIVO                    | 10/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-237 |           | SILLON EJECUTIVO                    | 10/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-238 |           | SILLON EJECUTIVO                    | 13/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-239 |           | SILLON EJECUTIVO                    | 13/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-240 |           | SILLON EJECUTIVO                    | 13/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-241 |           | SILLON EJECUTIVO                    | 13/4/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R12-193 |           | SILLON EJECUTIVO C/B                | 3/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R12-206 |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R12-207 |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R12-208                                               |           | SILLON EJECUTIVO C/B                 | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R12-209                                               |           | SILLON EJECUTIVO C/B                 | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R12-210                                               |           | SILLON EJECUTIVO C/B                 | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R12-258                                               |           | TANQUE DE GAS                        | 29/11/2019 | 28/5/2019  | 3,668.07          | 580.62              | 3,086.45           |
| R12-263                                               |           | UPS                                  | 29/11/2019 | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| <b>SubTotal: REG.#12, LA VEGA, CONSTANZA AC-66</b>    |           |                                      |            |            | <b>53,694.50</b>  | <b>3,488.51</b>     | <b>50,200.99</b>   |
| AC-66-S/P                                             |           | 12 SILLAS PLASTICAS S/B A \$436.30 C | 18/2/2020  | 19/11/2019 | 5,235.60          | 567.08              | 4,667.52           |
| AC-66-S/P1                                            |           | 8 SILLAS PLASTICAS S/B A \$436.30 C/ | 20/5/2020  | 28/2/2020  | 3,490.40          | 0.00                | 3,490.40           |
| R12-66-45                                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 18/2/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| R12-66-44                                             |           | ARCHIVO MODULAR DE 3 GVTAS.          | 18/2/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| R12-66-46                                             |           | COUNTER MELAMINA S/GVTA.             | 20/5/2020  | 28/2/2020  | 9,699.60          | 0.00                | 9,699.60           |
| R12-66-43                                             |           | ESCRITORIO MODULAR EN CRISTAL        | 18/2/2020  | 19/11/2019 | 8,229.32          | 891.40              | 7,336.92           |
| R12-66-47                                             |           | ESTUFA DE MESA DE 4 HORNILLAS        | 6/7/2020   | 22/6/2020  | 4,272.89          | 0.00                | 4,272.89           |
| R12-66-42                                             |           | SILLON EJECUTIVO EN PIELINA          | 18/2/2020  | 19/11/2019 | 7,158.82          | 775.43              | 6,382.39           |
| R12-66-48                                             |           | TANQUE DE GAS                        | 6/7/2020   | 22/6/2020  | 4,024.99          | 0.00                | 4,024.99           |
| <b>SubTotal: REG.#12, LA VEGA, JARABACOA, AC-77</b>   |           |                                      |            |            | <b>31,555.20</b>  | <b>1,928.35</b>     | <b>29,623.85</b>   |
| AC-77-S/P                                             |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 19/2/2020  | 19/11/2019 | 4,363.00          | 472.55              | 3,889.45           |
| AC-77-08                                              |           | ARCHIVO MODULAR DE 3 GVTAS.          | 19/2/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| AC-77-07                                              |           | ESCRITORIO MODULAR EN CRISTAL        | 18/2/2020  | 19/11/2019 | 8,229.32          | 891.40              | 7,336.92           |
| AC-77-09                                              |           | NEVERA EJECUTIVA                     | 6/7/2020   | 22/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| <b>SubTotal: REG.#12, LA VEGA, LAS CABUYAS AC-36</b>  |           |                                      |            |            | <b>2,181.50</b>   | <b>236.22</b>       | <b>1,944.28</b>    |
| AC-36-S/P                                             |           | 5 SILLAS PLASTICAS S/B A \$436.30 C/ | 19/2/2020  | 19/11/2019 | 2,181.50          | 236.22              | 1,944.28           |
| <b>SubTotal: REG.#12, LA VEGA, RANCHITO AC-14</b>     |           |                                      |            |            | <b>2,181.50</b>   | <b>236.22</b>       | <b>1,944.28</b>    |
| AC-14-S/P                                             |           | 5 SILLAS PLASTICAS S/B A \$436.30 C/ | 19/2/2020  | 19/11/2019 | 2,181.50          | 236.22              | 1,944.28           |
| <b>SubTotal: REG.#12, LA VEGA, SABANA REY AC-14-2</b> |           |                                      |            |            | <b>8,553.50</b>   | <b>926.41</b>       | <b>7,625.09</b>    |
| AC-14-2-S/P                                           |           | 5 SILLAS PLASTICAS S/B A \$436.30 C/ | 19/2/2020  | 19/11/2019 | 2,181.50          | 236.22              | 1,944.28           |
| R12-14-01                                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 19/2/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| <b>SubTotal: REG.#13, MONTE PLATA</b>                 |           |                                      |            |            | <b>493,655.78</b> | <b>298,291.65</b>   | <b>195,328.13</b>  |
| S/P4                                                  |           | 40 SILLAS PLASTICAS P/VISITAS A 531  | 16/3/2015  | 10/2/2015  | 21,240.00         | 12,566.40           | 8,672.60           |
| R13-175                                               |           | ABANICO DE PARED                     | 13/2/2017  | 23/5/2013  | 2,149.99          | 1,629.65            | 519.34             |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código  | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R13-176 |           | ABANICO DE PARED                 | 13/2/2017  | 23/5/2013  | 2,149.99          | 1,629.65            | 519.34             |
| R13-177 |           | ABANICO DE PARED                 | 13/2/2017  | 5/7/2013   | 1,499.98          | 1,124.24            | 374.75             |
| R13-173 |           | AIRE ACONDICIONADO SPLIT         | 18/11/2016 | 20/9/2016  | 42,480.00         | 18,053.57           | 24,425.43          |
| R13-174 |           | AIRE ACONDICIONADO SPLIT         | 18/11/2016 | 20/9/2016  | 27,435.00         | 11,659.45           | 15,774.55          |
| R13-179 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 18/11/2016 | 25/3/2015  | 10,325.00         | 5,936.30            | 4,387.70           |
| R13-180 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 18/11/2016 | 25/3/2015  | 10,325.00         | 5,936.30            | 4,387.70           |
| R13-181 |           | ARCHIVO MODULAR DE 3 GVTAS.      | 18/11/2016 | 25/3/2015  | 10,325.00         | 5,936.30            | 4,387.70           |
| R13-182 |           | BOMBA PARA CISTERNA 1/2 HP.      | 13/2/2017  | 15/5/2013  | 24,000.00         | 18,399.23           | 5,599.77           |
| R13-160 |           | ESCRITORIO MODULAR DE METAL      | 17/11/2015 | 25/3/2015  | 11,564.00         | 6,648.72            | 4,914.28           |
| R13-161 |           | ESCRITORIO MODULAR DE METAL      | 17/11/2015 | 26/3/2015  | 11,564.00         | 6,648.72            | 4,914.28           |
| R13-162 |           | ESCRITORIO MODULAR DE METAL      | 18/11/2015 | 26/3/2015  | 11,564.00         | 6,648.72            | 4,914.28           |
| R13-142 |           | ESCRITORIO MODULAR DE METAL      | 16/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| R13-143 |           | ESCRITORIO MODULAR DE METAL      | 16/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| R13-144 |           | ESCRITORIO MODULAR DE METAL      | 16/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| R13-159 |           | IMPRESORA MULTIFUNCIONAL         | 17/11/2015 | 25/3/2015  | 22,302.00         | 22,301.00           | 1.00               |
| R13-183 |           | IMPRESORA MULTIFUNCIONAL         | 17/11/2016 | 22/9/2016  | 27,964.82         | 27,963.82           | 1.00               |
| R13-148 |           | MAQUINA DE ESCRIBIR ELECTRICA    | 16/3/2015  | 10/2/2015  | 14,691.00         | 8,691.58            | 5,998.42           |
| R13-184 |           | MAQUINA ESCRIBIR ELECTRICA       | 12/3/2020  | 1/11/2019  | 36,250.00         | 4,229.05            | 32,019.95          |
| R13-156 |           | MONITOR                          | 17/11/2015 | 25/3/2015  | 8,850.00          | 8,849.00            | 1.00               |
| R13-155 |           | PC COMPLETA: MONITOR, CPU, TECL. | 11/3/2015  | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| R13-163 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 25/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-164 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 25/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-165 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 25/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-166 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 25/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-167 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 25/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-168 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 26/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-169 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 26/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-170 |           | SILLA EJECUTIVA P/VISITA         | 18/11/2015 | 26/3/2015  | 10,502.00         | 6,038.07            | 4,462.93           |
| R13-145 |           | SILLA SECRETARIAL EJECUTIVA C/B  | 16/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R13-146 |           | SILLA SECRETARIAL EJECUTIVA C/B  | 16/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R13-147 |           | SILLA SECRETARIAL EJECUTIVA C/B  | 16/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R13-149 |           | SILLON EJECUTIVO                 | 16/3/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| R13-150 |           | SILLON SEMI EJECUTIVO            | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| R13-151 |           | SILLON SEMI EJECUTIVO            | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| R13-152 |           | SILLON SEMI EJECUTIVO            | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| R13-153 |           | SILLON SEMI EJECUTIVO            | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                            | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R13-171                                           |           | U.P.S.                               | 18/11/2015 | 26/3/2015  | 3,245.00          | 1,865.30            | 1,378.70           |
| R13-154                                           |           | UPS                                  | 11/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: REG.#14, MONTE CRISTI</b>            |           |                                      |            |            | <b>208,569.98</b> | <b>86,780.24</b>    | <b>121,775.74</b>  |
| R14-SP                                            |           | 10 SILLAS PLASTICAS S/B A \$498,32 C | 11/2/2019  | 18/12/2018 | 4,983.20          | 996.44              | 3,985.76           |
| R14-497                                           |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R14-498                                           |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R14-505                                           |           | ABANICO DE PESDETAL                  | 6/7/2020   | 19/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R14-506                                           |           | ABANICO DE PESDETAL                  | 6/7/2020   | 19/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R14-507                                           |           | ABANICO DE PESDETAL                  | 6/7/2020   | 19/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R14-493                                           |           | ARCHIVO MODULAR DE 3 GVTAS.          | 11/2/2019  | 11/12/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| R14-494                                           |           | ARCHIVO MODULAR DE 3 GVTAS.          | 11/2/2019  | 11/12/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| R14-499                                           |           | CAFETERA ELECTRICA                   | 26/6/2019  | 27/5/2019  | 3,651.48          | 577.99              | 3,072.49           |
| R14-502                                           |           | CPU                                  | 28/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| R14-504                                           |           | ESCANER                              | 31/1/2020  | 23/12/2019 | 26,160.00         | 8,719.67            | 17,439.33          |
| R14-495                                           |           | ESCRITORIO MODULAR EN CRISTAL        | 11/2/2019  | 11/12/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| R14-496                                           |           | ESCRITORIO MODULAR EN CRISTAL        | 11/2/2019  | 11/12/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| R14-510                                           |           | ESTUFA DE HORNO                      | 5/10/2020  | 14/9/2020  | 14,348.80         | 0.00                | 14,348.80          |
| R14-508                                           |           | ESTUFA DE MESA DE 4 HORNILLAS        | 6/7/2020   | 19/6/2020  | 4,272.89          | 0.00                | 4,272.89           |
| R14-501                                           |           | MONITOR                              | 28/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| R14-488                                           |           | PC COMPLETA: MONITOR, CPU, UPS,TECL  | 3/6/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| R14-491                                           |           | SILLON EJECUTIVO                     | 11/2/2019  | 11/12/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| R14-492                                           |           | SILLON EJECUTIVO                     | 11/2/2019  | 11/12/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| R14-509                                           |           | TANQUE DE GAS                        | 6/7/2020   | 19/6/2020  | 4,024.99          | 0.00                | 4,024.99           |
| R14-503                                           |           | UPS                                  | 28/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| <b>SubTotal: REG.#2, SAN FRANCISCO DE MACORIS</b> |           |                                      |            |            | <b>553,134.34</b> | <b>372,621.73</b>   | <b>180,494.61</b>  |
| R2                                                |           | 20 SILLAS PLSTICAS C/B, A 406.00 C/  | 5/2/2013   | 31/7/2012  | 8,120.00          | 6,835.00            | 1,285.00           |
| R2-S/F                                            |           | 20 SILLAS PLSTICAS S/B A \$436.30    | 28/2/2020  | 2/12/2019  | 8,726.00          | 945.21              | 7,779.79           |
| R2-427                                            |           | ABANICO DE PARED                     | 24/6/2019  | 27/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R2-428                                            |           | ABANICO DE PARED                     | 24/6/2019  | 27/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R2-408                                            |           | ABANICO DE PARED                     | 5/2/2013   | 31/7/2012  | 2,610.00          | 2,196.96            | 413.04             |
| R2-429                                            |           | ABANICO DE PEDESTAL                  | 24/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R2-443                                            |           | ABANICO DE PESDETAL                  | 3/7/2020   | 19/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R2-375                                            |           | ARCHIVO DE METAL DE 4 GVTAS          | 4/9/2012   | 31/7/2012  | 13,862.00         | 11,668.32           | 2,193.68           |
| R2-376                                            |           | ARCHIVO DE METAL DE 4 GVTAS          | 4/9/2012   | 31/7/2012  | 13,862.00         | 11,668.32           | 2,193.68           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R2-377 |           | ARCHIVO DE METAL DE 4 GVTAS         | 4/9/2012   | 31/7/2012  | 13,862.00         | 11,668.32           | 2,193.68           |
| R2-440 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/2/2020  | 2/12/2019  | 5,210.88          | 564.40              | 4,645.48           |
| R2-430 |           | BEBEDERO                            | 24/6/2019  | 27/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| R2-416 |           | CALCULADORA ELECTRICA               | 1/4/2015   | 23/2/2015  | 5,310.00          | 3,096.91            | 2,212.09           |
| R2-412 |           | COMPRESOR DE AIRE 24,000 BTU        | 5/3/2015   | 15/1/2015  | 27,435.00         | 16,460.40           | 10,973.60          |
| R2-372 |           | ESCRITORIO DE METAL MODULAR         | 4/9/2012   | 31/7/2012  | 16,182.00         | 13,621.17           | 2,560.83           |
| R2-373 |           | ESCRITORIO DE METAL MODULAR         | 4/9/2012   | 31/7/2012  | 16,182.00         | 13,621.17           | 2,560.83           |
| R2-374 |           | ESCRITORIO DE METAL MODULAR         | 4/9/2012   | 31/7/2012  | 16,182.00         | 13,621.17           | 2,560.83           |
| R2-433 |           | ESCRITORIO MODULAR EN CRISTAL       | 25/2/2020  | 30/9/2019  | 8,229.32          | 1,028.54            | 7,199.78           |
| R2-431 |           | ESTUFA DE 4 HORNILLAS C/HORNO       | 24/6/2019  | 27/5/2019  | 8,121.98          | 2,571.64            | 5,549.34           |
| R2-358 |           | FAX                                 | 1/4/2015   | 10/10/2008 | 3,902.24          | 3,901.24            | 1.00               |
| R2-426 |           | IMORESORA                           | 28/5/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| R2-371 |           | MESA DE CENTRO C/CRISTAL            | 4/9/2012   | 31/7/2012  | 6,960.00          | 5,858.57            | 1,101.43           |
| R2-434 |           | MESA P/COMPUTADORA                  | 25/2/2020  | 30/9/2019  | 2,219.93          | 277.37              | 1,941.57           |
| R2-435 |           | MESA PARA COMPUTADORA               | 25/2/2020  | 30/9/2019  | 2,219.93          | 277.37              | 1,941.57           |
| R2-436 |           | MESA PARA COMPUTADORA               | 25/2/2020  | 30/9/2019  | 2,219.93          | 277.37              | 1,941.57           |
| R2-442 |           | NEVERA DE 2 PUERTAS 12 PIES         | 3/7/2020   | 19/6/2020  | 45,833.70         | 0.00                | 45,833.70          |
| R2-360 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 27/7/2012  | 10/4/2012  | 40,600.00         | 40,600.00           | 1.00               |
| R2-364 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 27/7/2012  | 10/4/2012  | 40,600.00         | 40,600.00           | 1.00               |
| R2-413 |           | PC COMPLETA:MONITOR,CPU,TECL.       | 1/4/2015   | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| R2-388 |           | SET DE 4 SILLAS P/VISITAS           | 4/9/2012   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R2-389 |           | SET DE 4 SILLAS P/VISITAS           | 4/9/2012   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R2-390 |           | SET DE 4 SILLAS P/VISITAS           | 4/9/2012   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R2-401 |           | SET DE 4 SILLAS P/VISITAS           | 5/2/2013   | 31/7/2012  | 15,660.00         | 13,181.79           | 2,478.21           |
| R2-391 |           | SILLA DE METAL P/VISITAS            | 4/9/2012   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-402 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-403 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-404 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-392 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-393 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-394 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-395 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-396 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-397 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-398 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-399 |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R2-400                           |           | SILLA DE METAL P/VISITAS S/B        | 5/2/2013   | 31/7/2012  | 3,016.00          | 2,538.71            | 477.29             |
| R2-437                           |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 25/2/2020  | 30/9/2019  | 4,478.10          | 559.64              | 3,917.46           |
| R2-438                           |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 26/2/2020  | 30/9/2019  | 4,478.10          | 559.64              | 3,917.46           |
| R2-378                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-379                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-380                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-381                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-382                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-383                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-384                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-385                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-386                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-387                           |           | SILLON EJECUTIVO C/B                | 4/9/2012   | 31/7/2012  | 5,794.20          | 4,877.25            | 916.95             |
| R2-441                           |           | SILLON EJECUTIVO EN PIELINA         | 26/2/2020  | 2/12/2019  | 7,158.82          | 775.43              | 6,382.39           |
| R2-439                           |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 26/2/2020  | 21/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R2-432                           |           | TANQUE DE GAS                       | 24/6/2019  | 27/5/2019  | 3,668.07          | 580.62              | 3,086.45           |
| R2-415                           |           | U.P.S.                              | 1/4/2015   | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: REG.#3, DAJABON</b> |           |                                     |            |            | <b>243,936.67</b> | <b>164,500.49</b>   | <b>79,419.18</b>   |
| R3-207                           |           | ABANICO DE PARED                    | 25/6/2019  | 27/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R3-214                           |           | ABANICO DE PESDETAL                 | 3/7/2020   | 19/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R3-190                           |           | ABANICO DE TECHO                    | 1/4/2015   | 11/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| R3-187                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 1/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| R3-188                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 1/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| R3-213                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/3/2020   | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| R3-210                           |           | ARCHIVO MODULAR DE 3 GVTAS.         | 6/3/2020   | 20/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| R3-203                           |           | C.P.U.                              | 4/12/2015  | 25/9/2015  | 41,300.00         | 41,299.00           | 1.00               |
| R3-198                           |           | CALCULADORA ELECTRICA               | 1/4/2015   | 19/1/2015  | 5,310.00          | 3,141.15            | 2,167.85           |
| R3-208                           |           | ESCRITORIO MODULAR EN CRISTAL       | 6/3/2020   | 21/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R3-191                           |           | FAX                                 | 1/4/2015   | 11/2/2015  | 7,552.00          | 4,467.68            | 3,083.33           |
| R3-175                           |           | FAX                                 | 1/4/2015   | 14/10/2008 | 3,902.24          | 3,901.24            | 1.00               |
| R3-196                           |           | IMPRESORA                           | 1/4/2015   | 19/1/2015  | 19,267.00         | 19,266.00           | 1.00               |
| R3-200                           |           | IMPRESORA                           | 4/12/2015  | 25/9/2015  | 14,508.10         | 14,507.10           | 1.00               |
| R3-192                           |           | MAQUINA DE ESCRIBIR ELECTRICA       | 1/4/2015   | 11/2/2015  | 14,691.00         | 8,691.58            | 5,998.42           |
| R3-202                           |           | MONITOR                             | 4/12/2015  | 25/9/2015  | 5,863.40          | 5,862.40            | 1.00               |
| R3-193                           |           | PC COMPLETA:MONITOR,CPU,TECL.       | 1/4/2015   | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R3-201                         |           | SCANNER                             | 4/12/2015  | 25/9/2015  | 33,630.00         | 17,655.22           | 15,973.78          |
| R3-189                         |           | SILLA SECRETARIAL                   | 1/4/2015   | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| R3-209                         |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 6/3/2020   | 21/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R3-211                         |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 6/3/2020   | 21/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R3-212                         |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 6/3/2020   | 21/10/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R3-204                         |           | U.P.S.                              | 4/12/2015  | 25/9/2015  | 1,882.10          | 987.58              | 893.52             |
| R3-195                         |           | U.P.S.                              | 1/4/2015   | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: REG.#4, NAGUA</b> |           |                                     |            |            | <b>613,491.50</b> | <b>272,657.07</b>   | <b>340,798.43</b>  |
| S/BRAZO                        |           | 22 SILLAS PLASTICAS S/B A 436.30 C/ | 27/1/2020  | 29/10/2019 | 9,598.60          | 1,119.72            | 8,477.88           |
| R4-398                         |           | ABANICO DE PARED                    | 15/7/2019  | 28/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R4-399                         |           | ABANICO DE PARED                    | 15/7/2019  | 28/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R4-424                         |           | ABANICO DE PESDETAL                 | 3/7/2020   | 17/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| R4-387                         |           | AIRE ACONDICIONADO                  | 29/12/2015 | 23/11/2015 | 27,435.00         | 13,945.61           | 13,488.39          |
| R4-388                         |           | AIRE ACONDICIONADO                  | 29/12/2015 | 23/11/2015 | 27,435.00         | 13,945.61           | 13,488.39          |
| R4-389                         |           | AIRE ACONDICIONADO                  | 8/1/2016   | 23/11/2015 | 27,435.00         | 13,945.61           | 13,488.39          |
| R4-417                         |           | AIRE ACONDICIONADO SPLIT            | 27/1/2020  | 17/12/2019 | 27,730.00         | 2,772.90            | 24,956.10          |
| R4-418                         |           | AIRE ACONDICIONADO SPLIT            | 27/1/2020  | 17/12/2019 | 27,730.00         | 2,772.90            | 24,956.10          |
| R4-419                         |           | AIRE ACONDICIONADO SPLIT            | 27/1/2020  | 17/12/2019 | 36,580.00         | 3,657.90            | 32,921.10          |
| R4-421                         |           | ARCHIVO DE METAL DE 3 GVTAS.        | 30/1/2020  | 26/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| R4-422                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 30/1/2020  | 26/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| R4-396                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/6/2019  | 20/12/2018 | 6,962.83          | 1,392.36            | 5,569.47           |
| R4-397                         |           | ARCHIVO DE METAL DE 4 GVTAS.        | 18/6/2019  | 20/12/2018 | 6,962.83          | 1,392.36            | 5,569.47           |
| R4-400                         |           | BEBEDERO                            | 15/7/2019  | 27/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| R4-401                         |           | BEBEDERO                            | 15/7/2019  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| R4-394                         |           | C.P.U.                              | 21/6/2018  | 11/4/2018  | 64,068.10         | 58,728.17           | 5,338.93           |
| R4-385                         |           | C.P.U.                              | 7/12/2015  | 25/9/2015  | 41,300.00         | 41,299.00           | 1.00               |
| R4-426                         |           | CAFETERA ELECTRICA                  | 3/7/2020   | 17/6/2020  | 5,527.69          | 0.00                | 5,527.69           |
| R4-420                         |           | CALCULADORA ELECTRICA               | 5/2/2020   | 26/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| R4-111                         |           | CALCULADORA ELECTRICA               | 27/1/2020  | 26/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| R4-404                         |           | CPU                                 | 15/7/2019  | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| R4-416                         |           | ESCRITORIO MODULAR EN CRISTAL       | 27/1/2020  | 13/11/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R4-407                         |           | ESCRITORIO MODULAR EN CRUSTAL       | 27/1/2020  | 23/9/2019  | 8,229.32          | 1,028.54            | 7,199.78           |
| R4-402                         |           | IMPRESORA                           | 15/7/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| R4-390                         |           | IMPRESORA                           | 7/2/2017   | 27/5/2015  | 12,800.00         | 12,799.00           | 1.00               |
| R4-391                         |           | IMPRESORA                           | 7/2/2017   | 27/5/2015  | 2,100.00          | 2,099.00            | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R4-382                                               |           | IMPRESORA MULTIUSO                  | 4/12/2015  | 25/9/2015  | 14,508.10         | 14,507.10           | 1.00               |
| R4-425                                               |           | LICUADORA                           | 3/7/2020   | 17/6/2020  | 6,894.56          | 0.00                | 6,894.56           |
| R4-380                                               |           | MAQ. DE ESCRIBIR ELECTRICA          | 5/2/2014   | 28/5/2013  | 12,102.08         | 9,176.65            | 2,924.43           |
| R4-403                                               |           | MONITOR                             | 15/7/2019  | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| R4-383                                               |           | MONITOR                             | 7/12/2015  | 25/9/2015  | 5,863.42          | 5,862.42            | 1.00               |
| R4-393                                               |           | MONITOR                             | 21/6/2018  | 11/4/2018  | 6,720.10          | 6,159.17            | 559.93             |
| R4-386                                               |           | SCANNER                             | 7/12/2015  | 25/9/2015  | 33,630.00         | 17,655.22           | 15,973.78          |
| R4-415                                               |           | SET ASIENTO DE VISITA P/5 PERSONAS  | 27/1/2020  | 13/11/2019 | 12,968.20         | 1,512.84            | 11,454.36          |
| R4-408                                               |           | SILLA P/VISITA C/B                  | 27/1/2020  | 23/9/2019  | 2,211.32          | 276.29              | 1,934.03           |
| R4-409                                               |           | SILLA P/VISITA C/B                  | 27/1/2020  | 23/9/2019  | 2,211.32          | 276.29              | 1,934.03           |
| R4-412                                               |           | SILLA P/VISITA S/B                  | 27/1/2020  | 23/9/2019  | 1,385.32          | 173.04              | 1,211.28           |
| R4-413                                               |           | SILLON EJECUTIVO EN PIELINA         | 27/1/2020  | 13/11/2019 | 7,158.82          | 835.08              | 6,322.74           |
| R4-110                                               |           | SILLON EJECUTIVO EN PIELINA         | 27/1/2020  | 29/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| R4-414                                               |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 27/1/2020  | 13/11/2019 | 5,822.41          | 679.16              | 5,142.25           |
| R4-423                                               |           | TELEVISOR SMART                     | 3/7/2020   | 17/6/2020  | 31,407.98         | 0.00                | 31,407.98          |
| R4-384                                               |           | U.P.S.                              | 7/12/2015  | 25/9/2015  | 1,882.10          | 987.58              | 893.52             |
| R4-395                                               |           | U.P.S.                              | 21/6/2018  | 11/4/2018  | 4,360.10          | 1,198.75            | 3,160.35           |
| R4-405                                               |           | UPS                                 | 15/7/2019  | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |
| <b>SubTotal: REG.#4, NAGUA, BAOBA DE PINAL AC-65</b> |           |                                     |            |            | <b>84,445.67</b>  | <b>10,822.40</b>    | <b>73,613.27</b>   |
| S/BRAZO1                                             |           | 7 SILLAS PLASTICAS S/B A RD\$436.30 | 27/1/2020  | 29/10/2019 | 3,054.10          | 356.20              | 2,696.91           |
| 65-77                                                |           | ABANICO DE PESDETAL                 | 3/7/2020   | 17/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| 65-76                                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/1/2020  | 26/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 65-68                                                |           | BEBEDERO                            | 27/1/2020  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 65-71                                                |           | ESCRITORIO MODULAR EN CRISTAL       | 27/1/2020  | 23/9/2019  | 8,229.32          | 1,028.54            | 7,199.78           |
| 65-69                                                |           | ESTUFA DE MESA DE 4 HORNILLAS       | 27/1/2020  | 28/5/2019  | 3,405.98          | 1,078.24            | 2,326.74           |
| 65-75                                                |           | MAQUINA ESCRIBIR ELECTRICA          | 27/1/2020  | 29/10/2019 | 36,250.00         | 4,229.05            | 32,019.95          |
| 65-74                                                |           | MESA P/COMPUTADORA                  | 27/1/2020  | 23/9/2019  | 2,219.93          | 277.37              | 1,941.57           |
| 65-73                                                |           | SILLA P/VISITA C/B                  | 27/1/2020  | 23/9/2019  | 2,211.32          | 276.29              | 1,934.03           |
| 65-72                                                |           | SILLON EJECUTIVO EN PIELINA         | 27/1/2020  | 29/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 65-70                                                |           | TANQUE DE GAS                       | 27/1/2020  | 28/5/2019  | 3,013.00          | 476.90              | 2,535.10           |
| <b>SubTotal: REG.#5, HIGUEY</b>                      |           |                                     |            |            | <b>359,326.79</b> | <b>276,471.21</b>   | <b>82,846.58</b>   |
| R5-SP                                                |           | 6 SILLAS PLASTICAS A RD\$436.30 C/U | 15/6/2020  | 11/11/2019 | 2,617.80          | 305.29              | 2,311.51           |
| R5-213                                               |           | ABANICO DE PEDESTAL                 | 25/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R5-214                                               |           | ABANICO DE PEDESTAL                 | 25/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R5-200                            |           | ABANICO DE PEDESTAL                 | 27/8/2012  | 2/2/2011   | 1,595.00          | 1,581.70            | 13.30              |
| R5-197                            |           | ABANICO DE PEDESTAL                 | 27/8/2012  | 2/2/2011   | 1,595.00          | 1,581.70            | 13.30              |
| R5-194                            |           | COUNTER P/RECEPCION EN METAL PLATEA | 27/8/2012  | 2/2/2011   | 37,468.00         | 37,155.59           | 312.41             |
| R5-219                            |           | CPU                                 | 28/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| R5-222                            |           | ESCANER                             | 6/2/2020   | 23/12/2019 | 26,160.00         | 8,719.67            | 17,439.33          |
| R5-215                            |           | ESTUFA DE 4 HORNILLAS C/HORNO       | 25/6/2019  | 27/5/2019  | 8,121.98          | 2,571.64            | 5,549.34           |
| R5-221                            |           | IMPRESORA MULTIFUNCION              | 6/2/2020   | 23/12/2019 | 10,150.00         | 3,383.00            | 6,766.00           |
| R5-172                            |           | IMPRESORA P1102                     | 3/2/2012   | 28/4/2011  | 5,730.00          | 5,730.00            | 1.00               |
| R5-191                            |           | MESA PLEGABLES                      | 27/8/2012  | 2/2/2011   | 8,671.00          | 8,598.70            | 72.30              |
| R5-192                            |           | MESA PLEGABLES                      | 27/8/2012  | 2/2/2011   | 8,671.00          | 8,598.70            | 72.30              |
| R5-218                            |           | MONITOR                             | 28/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| R5-217                            |           | NEVERA EJECUTIVA                    | 25/6/2019  | 27/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| R5-173                            |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/5/2012  | 28/4/2011  | 49,880.00         | 49,880.00           | 1.00               |
| R5-177                            |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/5/2012  | 28/4/2011  | 49,880.00         | 49,880.00           | 1.00               |
| R5-212                            |           | RADIO DE COMUNICACIÓN               | 4/6/2014   | 24/2/2014  | 13,924.00         | 9,514.05            | 4,408.95           |
| R5-193                            |           | SET DE ASIENTOS P/VISITAS DE 2 PERS | 27/8/2012  | 2/2/2011   | 10,324.00         | 10,237.92           | 86.08              |
| R5-190                            |           | SET DE ASIENTOS P/VISITAS DE 4 PERS | 27/8/2012  | 2/2/2011   | 10,324.00         | 10,237.92           | 86.08              |
| R5-181                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-182                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-183                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-184                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-185                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-186                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-187                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-188                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-189                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-195                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-196                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-198                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-199                            |           | SILLA DE METAL CROMADA P/VISITAS    | 27/8/2012  | 2/2/2011   | 3,712.00          | 3,681.05            | 30.95              |
| R5-216                            |           | TANQUE DE GAS                       | 25/6/2019  | 27/5/2019  | 3,668.07          | 580.62              | 3,086.45           |
| R5-220                            |           | UPS                                 | 28/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| <b>SubTotal: REG.#6, BARAHONA</b> |           |                                     |            |            | <b>334,287.17</b> | <b>163,354.18</b>   | <b>170,912.99</b>  |
| R6-S/P                            |           | 10 SILLAS PLASTICAS S/B A 436.30 C/ | 13/2/2020  | 28/10/2019 | 4,363.00          | 508.90              | 3,853.10           |
| R6-272                            |           | ABANICO DE PARED                    | 25/6/2019  | 27/5/2019  | 2,086.83          | 330.26              | 1,755.57           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R6-274                                          |           | ABANICO DE PARED                    | 25/6/2019  | 27/5/2019  | 2,086.83          | 330.26              | 1,755.57           |
| R6-269                                          |           | ABANICO DE PEDESTAL                 | 20/7/2018  | 2/4/2018   | 3,528.20          | 969.98              | 2,557.22           |
| R6-287                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 13/2/2020  | 10/1/2020  | 6,372.00          | 0.00                | 6,372.00           |
| R6-270                                          |           | BASE DE MADERA P/CAMA (Colchon)     | 20/7/2018  | 5/7/2018   | 4,720.00          | 1,179.75            | 3,539.25           |
| R6-265                                          |           | BASE DE MADERA P/CAMA (Colchon)     | 20/7/2018  | 2/4/2018   | 4,295.20          | 1,180.91            | 3,113.30           |
| R6-273                                          |           | BEBEDERO                            | 25/6/2019  | 27/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| R6-266                                          |           | COLCHON                             | 20/7/2018  | 2/4/2018   | 13,039.00         | 3,585.45            | 9,452.55           |
| R6-271                                          |           | COLCHON ORTOPEDICO                  | 20/7/2018  | 5/7/2018   | 10,856.00         | 2,713.75            | 8,141.25           |
| R6-246                                          |           | CP COMPLETA: MONITOR, CPU, UPS, TEC | 20/6/2012  | 23/1/2012  | 40,020.00         | 40,020.00           | 1.00               |
| R6-282                                          |           | CPU                                 | 5/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| R6-284                                          |           | ESCANER                             | 5/2/2020   | 23/12/2019 | 26,160.00         | 8,719.67            | 17,439.33          |
| R6-278                                          |           | ESCRITORIO MODULAR EN CRISTAL       | 13/2/2020  | 16/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R6-279                                          |           | ESCRITORIO MODULAR EN CRISTAL       | 13/2/2020  | 16/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R6-268                                          |           | ESTUFA DE 4 HORMILLA DE MESA        | 20/7/2018  | 2/4/2018   | 4,371.90          | 2,403.99            | 1,966.91           |
| R6-249                                          |           | IMPRESORA 1102W                     | 3/2/2012   | 23/1/2012  | 10,440.00         | 10,440.00           | 1.00               |
| R6-286                                          |           | IMPRESORA MULTIFUNCION              | 6/2/2020   | 23/12/2019 | 10,150.00         | 3,383.00            | 6,766.00           |
| R6-253                                          |           | LAPTOP (PORTATIL)                   | 21/2/2014  | 7/1/2014   | 30,175.00         | 30,174.00           | 1.00               |
| R6-281                                          |           | MONITOR                             | 5/2/2020   | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| R6-264                                          |           | NEVERA                              | 19/7/2018  | 2/4/2018   | 34,515.00         | 9,491.35            | 25,022.65          |
| R6-255                                          |           | PC COMPLETA:MONITOR,CPU,TECL.       | 23/2/2016  | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| R6-280                                          |           | SILLON EJECUTIVO EN PIELINA         | 13/2/2020  | 16/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| R6-267                                          |           | TANQUE DE GAS 50 LBS                | 20/7/2018  | 2/4/2018   | 5,675.80          | 1,560.57            | 4,114.23           |
| R6-256                                          |           | UPS                                 | 23/2/2016  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| R6-285                                          |           | UPS                                 | 6/2/2020   | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| R6-283                                          |           | UPS                                 | 5/2/2020   | 23/12/2019 | 3,520.00          | 351.90              | 3,167.10           |
| <b>SubTotal: REG.#7, SAN JUAN DE LA MAGUANA</b> |           |                                     |            |            | <b>606,040.90</b> | <b>386,588.01</b>   | <b>219,433.89</b>  |
| R7-S/P                                          |           | 15 SILLAS PLASTICAS S/B A \$588.01  | 11/2/2020  | 28/6/2019  | 8,820.15          | 1,322.87            | 7,496.28           |
| R7-246                                          |           | ABANICO DE TECHO                    | 3/7/2020   | 16/6/2020  | 6,925.11          | 0.00                | 6,925.11           |
| R7-197                                          |           | AIRE ACONDICIONADO MINI SPLIT       | 15/2/2016  | 22/11/2014 | 28,291.00         | 17,209.75           | 11,080.25          |
| R7-201                                          |           | AIRE ACONDICIONADO MINI SPLIT       | 15/2/2016  | 22/11/2014 | 28,291.00         | 17,209.75           | 11,080.25          |
| R7-182                                          |           | AIRE ACONDICIONADO, 18,000 BTU      | 22/4/2015  | 20/2/2015  | 39,323.50         | 22,938.13           | 16,384.38          |
| R7-175                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 20/5/2013  | 4/3/2013   | 9,440.00          | 7,393.84            | 2,046.16           |
| R7-242                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 20/2/2020  | 20/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| R7-232                                          |           | ARMARIO DE 2 PUERTAS VERTICAL       | 30/11/2018 | 21/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| R7-230                                          |           | ASIENTO DE ESPERA                   | 5/4/2018   | 23/1/2018  | 9,000.00          | 2,624.71            | 6,374.29           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R7-231 |           | ASIENTO DE ESPERA                   | 5/4/2018   | 23/1/2018  | 9,000.00          | 2,624.71            | 6,374.29           |
| R7-236 |           | BATERIA PARA INVERSOR 6V            | 11/2/2020  | 21/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| R7-237 |           | BATERIA PARA INVERSOR 6V            | 11/2/2020  | 21/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| R7-238 |           | BATERIA PARA INVERSOR 6V            | 11/2/2020  | 21/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| R7-239 |           | BATERIA PARA INVERSOR 6V            | 11/2/2020  | 21/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| R7-140 |           | C.P.U                               | 30/7/2012  | 6/9/2011   | 35,000.00         | 35,000.00           | 1.00               |
| R7-144 |           | C.P.U                               | 30/7/2012  | 6/9/2011   | 35,000.00         | 35,000.00           | 1.00               |
| R7-243 |           | CALCULADORA ELECTRICA               | 20/2/2020  | 20/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| R7-200 |           | CPU                                 | 15/2/2016  | 21/11/2014 | 3,776.00          | 3,775.00            | 1.00               |
| R7-214 |           | CPU                                 | 15/2/2016  | 21/11/2014 | 3,776.00          | 3,775.00            | 1.00               |
| R7-173 |           | ESCRITORIO DE METAL Y FCA.DE 3 GVT  | 20/5/2013  | 4/3/2013   | 12,921.00         | 10,120.33           | 2,800.67           |
| R7-174 |           | ESCRITORIO DE METAL Y FCA.DE 3 GVT  | 20/5/2013  | 4/3/2013   | 12,921.00         | 10,120.33           | 2,800.67           |
| R7-245 |           | ESTUFA 20 PULG. CON HORNO           | 3/7/2020   | 16/6/2020  | 14,348.80         | 0.00                | 14,348.80          |
| R7-130 |           | FAX                                 | 22/4/2015  | 10/10/2008 | 3,902.24          | 3,901.24            | 1.00               |
| R7-228 |           | FOTOCOPIADORA                       | 10/1/2018  | 28/12/2017 | 43,011.00         | 12,903.00           | 30,107.00          |
| R7-226 |           | IMPRESORA                           | 2/11/2016  | 25/7/2016  | 12,212.41         | 12,211.41           | 1.00               |
| R7-210 |           | IMPRESORA MULTIFUNCION              | 15/2/2016  | 21/11/2014 | 3,540.00          | 3,539.00            | 1.00               |
| R7-211 |           | IMPRESORA MULTIFUNCION              | 15/2/2016  | 21/11/2014 | 7,080.00          | 7,079.00            | 1.00               |
| R7-180 |           | LAPTOP (PORTATIL)                   | 21/2/2014  | 7/1/2014   | 30,175.00         | 30,174.00           | 1.00               |
| R7-216 |           | MESA DE COMPUTADORA                 | 15/2/2016  | 21/11/2014 | 1,416.00          | 860.79              | 554.21             |
| R7-233 |           | MESA PARA COMPUTADORA               | 30/11/2018 | 21/11/2018 | 2,008.47          | 418.22              | 1,589.25           |
| R7-139 |           | MONITOR                             | 30/7/2012  | 6/9/2011   | 8,650.00          | 8,650.00            | 1.00               |
| R7-143 |           | MONITOR                             | 30/7/2012  | 6/9/2011   | 8,650.00          | 8,650.00            | 1.00               |
| R7-188 |           | MONITOR 17                          | 15/2/2016  | 21/11/2014 | 2,714.00          | 2,713.00            | 1.00               |
| R7-213 |           | MONITOR 17                          | 15/2/2016  | 21/11/2014 | 2,714.00          | 2,713.00            | 1.00               |
| R7-222 |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 3/6/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| R7-181 |           | RADIO DE COMUNICACIÓN               | 22/4/2015  | 11/8/2014  | 13,924.00         | 13,923.00           | 1.00               |
| R7-225 |           | SCANNER                             | 2/11/2016  | 25/7/2016  | 32,467.70         | 14,339.46           | 18,127.24          |
| R7-176 |           | SILLA SECRETARIAL C/B.              | 20/5/2013  | 4/3/2013   | 5,074.00          | 3,974.19            | 1,099.81           |
| R7-234 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 11/2/2020  | 16/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R7-235 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 11/2/2020  | 16/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| R7-177 |           | SILLON EJECUTIVO                    | 20/5/2013  | 4/3/2013   | 7,788.00          | 6,099.92            | 1,688.08           |
| R7-178 |           | SILLON EJECUTIVO                    | 20/5/2013  | 4/3/2013   | 7,788.00          | 6,099.92            | 1,688.08           |
| R7-179 |           | SILLON EJECUTIVO                    | 20/5/2013  | 4/3/2013   | 7,788.00          | 6,099.92            | 1,688.08           |
| R7-240 |           | SILLON EJECUTIVO EN PIELINA         | 11/2/2020  | 31/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| R7-241 |           | SILLON EJECUTIVO EN PIELINA         | 11/2/2020  | 31/10/2019 | 7,158.82          | 835.08              | 6,322.74           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R7-145                                |           | U. P. S.                            | 30/7/2012  | 6/9/2011   | 3,900.00          | 3,900.00            | 1.00               |
| R7-141                                |           | U. P. S.                            | 30/7/2012  | 6/9/2011   | 3,900.00          | 3,900.00            | 1.00               |
| R7-215                                |           | UPS                                 | 15/2/2016  | 21/11/2014 | 2,124.00          | 1,291.49            | 831.51             |
| R7-202                                |           | UPS                                 | 15/2/2016  | 21/11/2014 | 2,124.00          | 1,291.49            | 831.51             |
| R7-209                                |           | UPS                                 | 15/2/2016  | 21/11/2014 | 2,124.00          | 1,291.49            | 831.51             |
| R7-190                                |           | UPS                                 | 15/2/2016  | 21/11/2014 | 2,360.00          | 1,435.06            | 923.94             |
| <b>SubTotal: REG.#8, MAO-VALVERDE</b> |           |                                     |            |            | <b>281,342.88</b> | <b>143,712.47</b>   | <b>137,613.41</b>  |
| R8-209                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/11/2018 | 27/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| R8-210                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/11/2018 | 27/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| R8-221                                |           | ARCHIVO MODULAR DE 3 GVTAS.         | 5/3/2020   | 6/12/2019  | 5,210.88          | 564.40              | 4,645.48           |
| R8-208                                |           | ARMARIO DE 2 PUERTAS                | 30/11/2018 | 27/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| R8-214                                |           | BEBEDERO                            | 26/6/2019  | 27/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| R8-222                                |           | CALCULADORA ELECTRICA               | 10/3/2020  | 6/12/2019  | 5,357.20          | 580.26              | 4,775.95           |
| R8-215                                |           | ESCRITORIO MODULAR EN CRISTAL       | 5/3/2020   | 21/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R8-216                                |           | ESCRITORIO MODULAR EN CRISTAL       | 5/3/2020   | 21/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| R8-206                                |           | ESCRITORIO MODULAR EN CRISTAL       | 30/11/2018 | 27/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| R8-207                                |           | ESCRITORIO MODULAR EN CRISTAL       | 30/11/2018 | 27/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| R8-198                                |           | IMPRESORA                           | 11/3/2015  | 20/1/2015  | 7,312.82          | 7,311.82            | 1.00               |
| R8-220                                |           | MAQUINA ESCRIBIR ELECTRICA          | 5/3/2020   | 8/11/2019  | 36,250.00         | 4,229.05            | 32,019.95          |
| R8-213                                |           | NEVERA EJECUTIVA                    | 26/6/2019  | 27/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| R8-203                                |           | PC COMPLETA, MONITOR,CPU,UPS        | 24/7/2018  | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| R8-199                                |           | PC COMPLETA: MONITOR, CPU, TECL.    | 11/3/2015  | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| R8-193                                |           | PC COMPLETA: MONITOR, CPU, UPC, TEC | 27/8/2012  | 23/2/2012  | 40,600.00         | 40,600.00           | 1.00               |
| R8-218                                |           | SET ASIENTO DE VISITA P/5 PERSONAS  | 5/3/2020   | 8/11/2019  | 12,968.20         | 1,512.84            | 11,454.36          |
| R8-211                                |           | SILLON EJECUTIVO                    | 30/11/2018 | 27/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| R8-212                                |           | SILLON EJECUTIVO                    | 30/11/2018 | 27/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| R8-217                                |           | SILLON EJECUTIVO EN PIELINA         | 5/3/2020   | 8/11/2019  | 7,158.82          | 835.08              | 6,322.74           |
| R8-219                                |           | SILLON EJECUTIVO EN PIELINA         | 5/3/2020   | 8/11/2019  | 7,158.82          | 835.08              | 6,322.74           |
| R8-201                                |           | U.P.S.                              | 11/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: REG.#9, SANTIAGO</b>     |           |                                     |            |            | <b>330,264.09</b> | <b>229,152.57</b>   | <b>101,109.52</b>  |
| R9-362                                |           | ABANICO DE PEDESTAL                 | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R9-300                                |           | AIRE ACONDICIONADO SPLIT 18,000 BTU | 24/7/2013  | 8/2/2013   | 26,099.99         | 20,649.76           | 5,450.24           |
| R9-312                                |           | AIRE ACONDICIONADO SPLIT 18,000 BTU | 24/7/2013  | 8/2/2013   | 26,099.99         | 20,649.76           | 5,450.24           |
| R9-319                                |           | AIRE ACONDICIONADO SPLIT 18,000 TBU | 24/7/2013  | 8/2/2013   | 26,099.99         | 20,649.76           | 5,450.24           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|---------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| R9-323                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 24/7/2013  | 18/2/2013  | 9,086.00             | 7,124.81             | 1,961.19             |
| R9-305                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/6/2013   | 18/2/2013  | 9,086.00             | 7,124.81             | 1,961.19             |
| R9-317                                |           | ARCHIVO DE METAL DE 4 GVTAS.        | 6/6/2013   | 18/2/2013  | 9,086.00             | 7,124.81             | 1,961.19             |
| R9-280                                |           | C.P.U.                              | 28/1/2013  | 3/12/2012  | 28,188.00            | 28,188.00            | 1.00                 |
| R9-363                                |           | IMPRESORA                           | 15/7/2019  | 3/5/2019   | 15,699.97            | 8,721.65             | 6,977.32             |
| R9-299                                |           | MESITA DE HIERRO Y CRISTAL          | 24/7/2013  | 6/3/2013   | 4,012.00             | 3,141.86             | 870.14               |
| R9-360                                |           | MICROHONDA                          | 26/6/2019  | 27/5/2019  | 11,137.33            | 1,763.25             | 9,373.08             |
| R9-279                                |           | MONITOR LCD                         | 28/1/2013  | 3/12/2012  | 6,264.00             | 6,264.00             | 1.00                 |
| R9-298                                |           | MUEBLE P/1 PERSONAS EN PIEL         | 24/7/2013  | 6/3/2013   | 15,576.00            | 12,197.83            | 3,378.17             |
| R9-297                                |           | MUEBLE P/2 PERSONAS EN PIEL         | 24/7/2013  | 6/3/2013   | 23,010.00            | 18,019.53            | 4,990.47             |
| R9-359                                |           | NEVERA DE 2 PUERTAS                 | 26/6/2019  | 27/5/2019  | 34,055.98            | 5,392.04             | 28,662.94            |
| R9-356                                |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 3/6/2016   | 25/4/2016  | 49,628.44            | 49,627.44            | 1.00                 |
| R9-361                                |           | TELEVISOR SMART 43                  | 26/6/2019  | 27/5/2019  | 33,022.42            | 10,456.78            | 22,564.64            |
| R9-281                                |           | U.P.S.                              | 28/1/2013  | 3/12/2012  | 1,670.00             | 1,670.00             | 1.00                 |
| <b>SubTotal: RELACIÓN DE BOMBAS</b>   |           |                                     |            |            | <b>14,493,800.29</b> | <b>6,531,615.84</b>  | <b>7,962,176.45</b>  |
| MB-232                                |           | BOMBA ESTACIONARIA C/SU MOTOR DIESE | 12/1/2017  | 4/4/2017   | 285,324.00           | 106,996.12           | 178,326.88           |
| MB-234                                |           | ELECTROBOMBA C/SU MOTOR HORIZONTAL  | 10/1/2017  | 16/1/2017  | 2,006,000.00         | 785,682.94           | 1,220,316.06         |
| MB-236                                |           | ELECTROBOMBA C/SU MOTOR HORIZONTAL  | 10/1/2017  | 16/1/2017  | 1,222,627.50         | 478,862.04           | 743,764.46           |
| MB-237                                |           | ELECTROBOMBA C/SU MOTOR HORIZONTAL  | 10/1/2017  | 16/1/2017  | 1,222,627.50         | 478,862.04           | 743,764.46           |
| MB-239                                |           | ELECTROBOMBA SUMERGIBLE             | 19/1/2017  | 19/8/2016  | 3,449,730.00         | 1,494,882.56         | 1,954,846.44         |
| B-217                                 |           | ELECTROBOMBA VERTICAL T/TURBINA     | 5/1/2017   | 11/11/2014 | 1,597,819.83         | 985,321.61           | 612,497.22           |
| B-221                                 |           | ELECTROBOMBA VERTICAL T/TURBINA     | 5/1/2017   | 11/11/2014 | 1,463,727.46         | 902,631.32           | 561,095.14           |
| MB-238                                |           | MOTO-BOMBA VERTICAL                 | 29/12/2016 | 27/12/2016 | 3,245,944.00         | 1,298,377.20         | 1,947,565.80         |
| <b>SubTotal: RELACION DE CAMIONES</b> |           |                                     |            |            | <b>68,042,766.42</b> | <b>39,856,057.48</b> | <b>28,186,682.94</b> |
| T-562                                 |           | CAMION                              | 20/2/2019  | 4/2/2019   | 1,913,300.00         | 733,431.28           | 1,179,867.72         |
| T-557                                 |           | CAMION                              | 20/11/2018 | 22/10/2018 | 2,769,250.00         | 1,200,007.90         | 1,569,241.10         |
| T-558                                 |           | CAMION                              | 20/11/2018 | 22/10/2018 | 1,913,300.00         | 829,096.23           | 1,084,202.77         |
| T-559                                 |           | CAMION                              | 20/11/2018 | 22/10/2018 | 1,913,300.00         | 829,096.23           | 1,084,202.77         |
| T-560                                 |           | CAMION                              | 20/11/2018 | 29/10/2018 | 1,913,300.00         | 829,096.23           | 1,084,202.77         |
| T-561                                 |           | CAMION                              | 20/11/2018 | 15/11/2018 | 1,913,300.00         | 829,096.23           | 1,084,202.77         |
| T-555                                 |           | CAMION                              | 6/7/2018   | 15/5/2018  | 1,900,000.00         | 1,013,332.80         | 886,666.20           |
| T-556                                 |           | CAMION                              | 6/7/2018   | 15/5/2018  | 1,900,000.00         | 1,013,332.80         | 886,666.20           |
| T-553                                 |           | CAMION                              | 11/4/2018  | 15/3/2018  | 1,932,000.00         | 1,094,799.43         | 837,199.57           |
| T-554                                 |           | CAMION                              | 11/4/2018  | 10/4/2018  | 1,932,000.00         | 1,062,599.45         | 869,399.55           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|-----------------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| T-545                                   |           | CAMION               | 25/10/2017 | 3/8/2017   | 1,932,000.01         | 1,320,199.32         | 611,799.69           |
| T-546                                   |           | CAMION               | 25/10/2017 | 17/8/2017  | 1,932,000.01         | 1,287,999.34         | 643,999.67           |
| T-547                                   |           | CAMION               | 25/10/2017 | 5/9/2017   | 1,932,000.00         | 1,287,999.33         | 643,999.67           |
| T-548                                   |           | CAMION               | 25/10/2017 | 14/9/2017  | 1,932,000.01         | 1,287,999.34         | 643,999.67           |
| T-549                                   |           | CAMION               | 25/10/2017 | 19/9/2017  | 1,932,000.01         | 1,255,799.36         | 676,199.65           |
| T-563                                   |           | CAMION               | 26/9/2019  | 9/9/2019   | 1,938,000.00         | 516,799.73           | 1,421,199.27         |
| T-565                                   |           | CAMION               | 14/8/2020  | 12/8/2020  | 2,268,000.00         | 0.00                 | 2,268,000.00         |
| T-564                                   |           | CAMION               | 22/6/2020  | 17/6/2020  | 2,065,800.00         | 0.00                 | 2,065,800.00         |
| T-550                                   |           | CAMION 2018          | 14/11/2017 | 3/11/2017  | 1,932,000.01         | 1,223,599.37         | 708,399.64           |
| T-543                                   |           | CAMION CAMA          | 14/2/2017  | 21/3/2017  | 1,932,000.00         | 1,448,999.25         | 482,999.75           |
| T-544                                   |           | CAMION CAMA          | 15/2/2017  | 17/2/2017  | 2,283,917.91         | 1,751,002.96         | 532,913.95           |
| T-551                                   |           | CAMION CAMA          | 7/2/2018   | 16/1/2018  | 1,932,000.01         | 1,126,999.42         | 804,999.59           |
| T-552                                   |           | CAMION CAMA          | 7/2/2018   | 31/1/2018  | 1,932,000.00         | 1,126,999.42         | 804,999.58           |
| T-542                                   |           | CAMION CAMA          | 18/1/2017  | 16/1/2017  | 1,932,000.00         | 1,513,399.22         | 418,599.78           |
| T-566                                   |           | CAMION CAMA          | 5/10/2020  | 29/9/2020  | 2,268,000.00         | 0.00                 | 2,268,000.00         |
| T-540                                   |           | CAMION CAMA 2016     | 13/12/2016 | 24/11/2016 | 1,931,999.48         | 1,577,798.76         | 354,199.72           |
| T-541                                   |           | CAMION CAMA 2016     | 15/12/2016 | 24/11/2016 | 1,931,999.48         | 1,577,798.76         | 354,199.72           |
| T-539                                   |           | CAMION CAMA 2016     | 8/6/2016   | 18/4/2016  | 1,931,999.49         | 1,803,198.59         | 128,799.90           |
| T-537                                   |           | CAMION CAMA 2016     | 18/1/2016  | 23/12/2015 | 1,842,750.00         | 1,842,749.00         | 1.00                 |
| T-538                                   |           | CAMION CAMA 2016     | 18/1/2016  | 23/12/2015 | 1,842,750.00         | 1,842,749.00         | 1.00                 |
| TM-030                                  |           | CAMION CON FURGON    | 8/10/2019  | 19/8/2019  | 2,437,800.00         | 650,079.73           | 1,787,719.27         |
| CR-005                                  | 4115      | CAMION CABEZOTE      | 25/11/2015 | 28/10/2015 | 5,980,000.00         | 5,979,999.00         | 1.00                 |
| <b>SubTotal: RELACION DE CAMIONETAS</b> |           |                      |            |            | <b>70,421,145.98</b> | <b>29,406,930.08</b> | <b>41,014,200.90</b> |
| S-1002                                  |           | CAMINETA D/CABINA    | 15/7/2015  | 1/6/2015   | 1,324,550.00         | 739,539.86           | 585,009.14           |
| S-1005                                  |           | CAMIONETA            | 15/1/2016  | 18/12/2015 | 1,331,925.00         | 1,331,924.00         | 1.00                 |
| S-1009                                  |           | CAMIONETA            | 24/8/2018  | 9/7/2018   | 2,263,625.00         | 1,131,812.00         | 1,131,812.00         |
| S-1010                                  |           | CAMIONETA            | 24/8/2018  | 9/7/2018   | 2,263,625.00         | 1,131,812.00         | 1,131,812.00         |
| S-1011                                  |           | CAMIONETA            | 24/8/2018  | 9/7/2018   | 2,114,375.00         | 1,057,187.00         | 1,057,187.00         |
| S-1012                                  |           | CAMIONETA            | 24/8/2018  | 9/7/2018   | 2,114,375.00         | 1,057,187.00         | 1,057,187.00         |
| S-1013                                  |           | CAMIONETA            | 2/8/2019   | 10/7/2019  | 2,320,289.99         | 696,086.70           | 1,624,202.29         |
| S-1014                                  |           | CAMIONETA            | 2/8/2019   | 9/7/2019   | 2,320,289.99         | 696,086.70           | 1,624,202.29         |
| S-1015                                  |           | CAMIONETA            | 2/8/2019   | 8/7/2019   | 1,801,625.00         | 540,487.20           | 1,261,136.80         |
| S-1016                                  |           | CAMIONETA            | 2/8/2019   | 8/7/2019   | 1,801,625.00         | 540,487.20           | 1,261,136.80         |
| S-1017                                  |           | CAMIONETA            | 2/8/2019   | 10/7/2019  | 1,801,625.00         | 540,487.20           | 1,261,136.80         |
| S-1018                                  |           | CAMIONETA            | 2/8/2019   | 9/7/2019   | 1,801,625.00         | 540,487.20           | 1,261,136.80         |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                          | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|-------------------------------------------------|-----------|----------------------------------|------------|------------|----------------------|---------------------|----------------------|
| S-1019                                          |           | CAMIONETA                        | 2/8/2019   | 10/7/2019  | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1020                                          |           | CAMIONETA                        | 2/8/2019   | 5/7/2019   | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1021                                          |           | CAMIONETA                        | 2/8/2019   | 5/7/2019   | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1022                                          |           | CAMIONETA                        | 5/8/2019   | 5/7/2019   | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1023                                          |           | CAMIONETA                        | 5/8/2019   | 5/7/2019   | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1024                                          |           | CAMIONETA                        | 5/8/2019   | 5/7/2019   | 1,801,625.00         | 540,487.20          | 1,261,136.80         |
| S-1025                                          |           | CAMIONETA                        | 15/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1026                                          |           | CAMIONETA                        | 15/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1027                                          |           | CAMIONETA                        | 15/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1028                                          |           | CAMIONETA                        | 15/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1029                                          |           | CAMIONETA                        | 15/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1030                                          |           | CAMIONETA                        | 17/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1031                                          |           | CAMIONETA                        | 17/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1032                                          |           | CAMIONETA                        | 17/6/2020  | 9/6/2020   | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1033                                          |           | CAMIONETA                        | 17/6/2020  | 16/6/2020  | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1034                                          |           | CAMIONETA                        | 17/6/2020  | 10/6/2020  | 1,960,640.00         | 0.00                | 1,960,640.00         |
| S-1001                                          |           | CAMIONETA                        | 14/4/2015  | 9/3/2015   | 1,557,500.00         | 1,557,499.00        | 1.00                 |
| S-1006                                          |           | CAMIONETA 2016                   | 18/1/2016  | 18/12/2015 | 1,331,925.00         | 1,331,924.00        | 1.00                 |
| S-1007                                          |           | CAMIONETA 2016                   | 18/1/2016  | 18/12/2015 | 1,331,925.00         | 1,331,924.00        | 1.00                 |
| S-1003                                          |           | CAMIONETA D/CABINA               | 15/7/2015  | 1/6/2015   | 1,324,550.00         | 739,539.86          | 585,009.14           |
| S-997                                           |           | CAMIONETA DE DOBLE CABINA        | 5/2/2014   | 24/10/2013 | 1,316,000.00         | 1,315,999.00        | 1.00                 |
| S-994                                           |           | CAMIONETA DE DOBLE CABINA        | 21/8/2013  | 11/6/2013  | 1,341,112.00         | 1,341,112.00        | 1.00                 |
| S-995                                           |           | CAMIONETA DE DOBLE CABINA        | 21/8/2013  | 11/6/2013  | 1,341,112.00         | 1,341,112.00        | 1.00                 |
| S-996                                           |           | CAMIONETA DE DOBLE CABINA        | 21/8/2013  | 11/6/2013  | 1,848,138.00         | 1,848,138.00        | 1.00                 |
| S-998                                           |           | CAMIONETA DOBLE CABINA           | 5/2/2014   | 24/10/2013 | 1,316,000.00         | 1,315,999.00        | 1.00                 |
| S-999                                           |           | CAMIONETA, 2014                  | 19/1/2015  | 28/1/2014  | 1,352,627.00         | 1,352,626.00        | 1.00                 |
| S-1000                                          |           | CAMIONETA. 2014                  | 19/1/2015  | 28/1/2014  | 1,352,627.00         | 1,352,626.00        | 1.00                 |
| S-1004                                          | 4114      | CAMIONETA DOBLE CABINA           | 7/12/2015  | 22/10/2015 | 1,331,925.00         | 1,331,924.00        | 1.00                 |
| <b>SubTotal: RELACION DE EQUIPOS INGENIERIA</b> |           |                                  |            |            | <b>21,981,750.00</b> | <b>8,294,204.97</b> | <b>13,687,541.03</b> |
| GA-0018                                         |           | COMBINADA (COSECHADORA DE ARROZ) | 31/1/2014  | 14/2/2013  | 6,773,250.00         | 5,362,155.45        | 1,411,093.55         |
| CH-01                                           |           | CORTADORA DE HENO                | 2/10/2019  | 1/8/2019   | 510,000.00           | 72,749.86           | 437,749.14           |
| EH-01                                           |           | EMPACADORA DE HENO               | 2/10/2019  | 19/8/2019  | 1,198,500.00         | 159,799.87          | 1,038,699.13         |
| HA-053                                          |           | MOTONIVELADORA (GREADER)         | 12/2/2019  | 28/12/2018 | 13,500,000.00        | 2,699,999.80        | 10,799,999.20        |
| <b>SubTotal: RELACIÓN DE JEEPETAS</b>           |           |                                  |            |            | <b>2,409,000.00</b>  | <b>2,408,999.00</b> | <b>1.00</b>          |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                    | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|----------------------|------------|------------|----------------------|---------------------|---------------------|
| WD-397                                    | 4765      | JEEPETA              | 14/4/2015  | 6/3/2015   | 2,409,000.00         | 2,408,999.00        | 1.00                |
| <b>SubTotal: RELACION DE MOTOCICLETAS</b> |           |                      |            |            | <b>11,267,477.06</b> | <b>5,823,224.11</b> | <b>5,444,217.95</b> |
| P-2137                                    |           | MOTOCICLETA          | 29/10/2014 | 29/4/2014  | 60,976.80            | 60,975.80           | 1.00                |
| P-2138                                    |           | MOTOCICLETA          | 29/10/2014 | 29/4/2014  | 60,976.80            | 60,975.80           | 1.00                |
| P-2139                                    |           | MOTOCICLETA          | 29/10/2014 | 29/4/2014  | 60,976.80            | 60,975.80           | 1.00                |
| P-2140                                    |           | MOTOCICLETA          | 29/10/2014 | 29/4/2014  | 60,976.80            | 60,975.80           | 1.00                |
| P-2141                                    |           | MOTOCICLETA          | 29/10/2014 | 29/4/2014  | 60,976.80            | 60,975.80           | 1.00                |
| P-2142                                    |           | MOTOCICLETA          | 29/10/2014 | 5/9/2014   | 54,916.60            | 54,915.60           | 1.00                |
| P-2143                                    |           | MOTOCICLETA          | 29/10/2014 | 5/9/2014   | 54,953.24            | 54,952.24           | 1.00                |
| P-2144                                    |           | MOTOCICLETA          | 29/10/2014 | 5/9/2014   | 54,953.24            | 54,952.24           | 1.00                |
| P-2145                                    |           | MOTOCICLETA          | 29/10/2014 | 5/9/2014   | 54,953.24            | 54,952.24           | 1.00                |
| P-2146                                    |           | MOTOCICLETA          | 29/10/2014 | 5/9/2014   | 54,953.24            | 54,952.24           | 1.00                |
| P-2189                                    |           | MOTOCICLETA          | 13/2/2019  | 18/1/2018  | 120,400.00           | 70,232.75           | 50,166.25           |
| P-2190                                    |           | MOTOCICLETA          | 23/5/2019  | 21/5/2019  | 120,400.00           | 38,126.35           | 82,272.65           |
| P-2180                                    |           | MOTOCICLETA          | 15/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2181                                    |           | MOTOCICLETA          | 15/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2172                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2177                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2175                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2194                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2176                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2195                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2196                                    |           | MOTOCICLETA          | 16/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2183                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2185                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2192                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2178                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2179                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2188                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2187                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2182                                    |           | MOTOCICLETA          | 22/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2173                                    |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2174                                    |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2193                                    |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |
| P-2186                                    |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00           | 54,179.55           | 66,219.45           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| P-2191 |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00        | 54,179.55           | 66,219.45          |
| P-2184 |           | MOTOCICLETA          | 23/10/2018 | 2/10/2018  | 120,400.00        | 54,179.55           | 66,219.45          |
| P-2197 |           | MOTOCICLETA          | 5/8/2019   | 27/5/2019  | 142,100.00        | 44,998.02           | 97,100.98          |
| P-2198 |           | MOTOCICLETA          | 5/8/2019   | 5/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2199 |           | MOTOCICLETA          | 5/8/2019   | 1/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2200 |           | MOTOCICLETA          | 5/8/2019   | 5/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2201 |           | MOTOCICLETA          | 5/8/2019   | 8/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2202 |           | MOTOCICLETA          | 6/8/2019   | 5/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2203 |           | MOTOCICLETA          | 6/8/2019   | 5/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2204 |           | MOTOCICLETA          | 6/8/2019   | 5/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2205 |           | MOTOCICLETA          | 6/8/2019   | 8/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2206 |           | MOTOCICLETA          | 6/8/2019   | 8/7/2019   | 142,100.00        | 42,629.70           | 99,469.30          |
| P-2211 |           | MOTOCICLETA          | 3/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2207 |           | MOTOCICLETA          | 3/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2209 |           | MOTOCICLETA          | 3/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2213 |           | MOTOCICLETA          | 3/7/2020   | 1/7/2020   | 136,465.00        | 0.00                | 136,465.00         |
| P-2208 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2212 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2214 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2215 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2216 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2210 |           | MOTOCICLETA          | 7/7/2020   | 1/7/2020   | 136,465.00        | 0.00                | 136,465.00         |
| P-2217 |           | MOTOCICLETA          | 7/7/2020   | 1/7/2020   | 136,465.00        | 0.00                | 136,465.00         |
| P-2218 |           | MOTOCICLETA          | 7/7/2020   | 1/7/2020   | 136,465.00        | 0.00                | 136,465.00         |
| P-2219 |           | MOTOCICLETA          | 7/7/2020   | 30/6/2020  | 136,465.00        | 0.00                | 136,465.00         |
| P-2220 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2221 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2222 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2223 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2224 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2225 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2226 |           | MOTOCICLETA          | 24/11/2020 | 2/11/2020  | 146,046.00        | 0.00                | 146,046.00         |
| P-2132 |           | MOTOCICLETA, 2013    | 3/6/2014   | 20/2/2014  | 62,799.40         | 62,798.40           | 1.00               |
| P-2133 |           | MOTOCICLETA, 2013    | 3/6/2014   | 20/2/2014  | 62,799.40         | 62,798.40           | 1.00               |
| P-2134 |           | MOTOCICLETA, 2013    | 3/6/2014   | 20/2/2014  | 62,799.40         | 62,798.40           | 1.00               |
| P-2135 |           | MOTOCICLETA, 2013    | 3/6/2014   | 20/2/2014  | 62,799.40         | 62,798.40           | 1.00               |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                        | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|-----------------------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| P-2136                                        |           | MOTOCICLETA, 2013    | 3/6/2014   | 20/2/2014  | 62,799.40            | 62,798.40            | 1.00                 |
| P-2147                                        | 4736      | MOTOCICLETA          | 9/9/2015   | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2148                                        | 4737      | MOTOCICLETA          | 9/9/2015   | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2149                                        | 4738      | MOTOCICLETA          | 9/9/2015   | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2150                                        | 4739      | MOTOCICLETA          | 9/9/2015   | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2151                                        | 4740      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2152                                        | 4741      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2153                                        | 4742      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2154                                        | 4743      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2155                                        | 4744      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2156                                        | 4745      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2157                                        | 4746      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2158                                        | 4747      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2159                                        | 4748      | MOTOCICLETA          | 15/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2160                                        | 4749      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2161                                        | 4750      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2162                                        | 4751      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2163                                        | 4752      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2164                                        | 4753      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2165                                        | 4754      | MOTOCICLETA          | 16/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2166                                        | 4755      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2167                                        | 4756      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2168                                        | 4757      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2169                                        | 4758      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2170                                        | 4759      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| P-2171                                        | 4760      | MOTOCICLETA          | 17/9/2015  | 4/8/2015   | 125,859.98           | 125,858.98           | 1.00                 |
| <b>SubTotal: RELACION DE TRACTOR Y RASTRA</b> |           |                      |            |            | <b>79,419,380.59</b> | <b>49,328,157.75</b> | <b>30,091,171.84</b> |
| R-990                                         |           | ARADO                | 12/12/2017 | 29/11/2017 | 207,400.00           | 63,948.03            | 143,450.98           |
| R-998                                         |           | ARADO DE 4 DISCO     | 13/2/2019  | 28/1/2019  | 234,600.00           | 44,964.81            | 189,634.19           |
| R-988                                         |           | ARADO DE 4 DISCOS    | 9/11/2017  | 31/10/2017 | 182,400.00           | 57,759.68            | 124,639.32           |
| R-977                                         |           | ARRADO               | 15/7/2016  | 15/4/2016  | 188,600.00           | 89,584.52            | 99,014.48            |
| R-982                                         |           | MUREADOR             | 4/1/2017   | 1/11/2016  | 198,230.00           | 82,595.42            | 115,633.59           |
| R-980                                         |           | MURIADOR             | 15/7/2016  | 6/7/2016   | 188,600.00           | 84,869.55            | 103,729.45           |
| R-975                                         |           | MURIADOR DE 6 DISCO  | 24/1/2017  | 15/4/2016  | 215,800.00           | 102,504.53           | 113,294.48           |
| R-951                                         |           | RASTRA               | 24/1/2017  | 7/4/2008   | 222,950.00           | 222,949.00           | 1.00                 |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| R-952  |           | RASTRA                      | 24/1/2017  | 7/4/2008   | 222,950.00        | 222,949.00          | 1.00               |
| R-953  |           | RASTRA                      | 19/1/2017  | 7/4/2008   | 222,950.00        | 222,949.00          | 1.00               |
| R-985  |           | RASTRA                      | 24/1/2017  | 28/3/2017  | 410,080.00        | 153,779.63          | 256,299.38         |
| R-983  |           | RASTRA                      | 4/1/2017   | 1/11/2016  | 420,000.00        | 174,999.58          | 244,999.42         |
| R-984  |           | RASTRA                      | 3/1/2017   | 9/12/2016  | 410,080.00        | 167,448.93          | 242,630.08         |
| R-976  |           | RASTRA                      | 15/7/2016  | 15/4/2016  | 420,000.00        | 199,499.52          | 220,499.48         |
| R-978  |           | RASTRA                      | 8/6/2016   | 28/4/2016  | 496,800.00        | 231,839.53          | 264,959.47         |
| R-981  |           | RASTRA                      | 15/7/2016  | 5/7/2016   | 364,587.00        | 164,063.70          | 200,522.30         |
| R-979  |           | RASTRA                      | 15/7/2016  | 6/7/2016   | 420,000.00        | 188,999.55          | 230,999.45         |
| R-989  |           | RASTRA                      | 12/12/2017 | 29/11/2017 | 329,000.00        | 101,441.36          | 227,557.64         |
| R-991  |           | RASTRA                      | 8/1/2018   | 20/12/2017 | 339,363.59        | 101,808.77          | 237,553.82         |
| R-987  |           | RASTRA                      | 26/10/2017 | 22/8/2017  | 430,000.00        | 143,333.00          | 286,666.00         |
| R-986  |           | RASTRA                      | 23/6/2017  | 19/6/2017  | 430,000.00        | 150,499.65          | 279,499.35         |
| R-993  |           | RASTRA                      | 1/3/2018   | 7/2/2018   | 319,000.00        | 93,041.38           | 225,957.63         |
| R-992  |           | RASTRA                      | 1/3/2018   | 16/1/2018  | 319,000.00        | 93,041.38           | 225,957.63         |
| R-994  |           | RASTRA                      | 8/3/2018   | 20/2/2018  | 329,000.00        | 93,216.38           | 235,782.62         |
| R-995  |           | RASTRA                      | 8/6/2018   | 22/5/2018  | 330,000.00        | 85,249.74           | 244,749.26         |
| R-997  |           | RASTRA                      | 13/2/2019  | 9/1/2019   | 320,000.00        | 63,999.80           | 255,999.20         |
| R-996  |           | RASTRA                      | 13/2/2019  | 28/1/2019  | 320,000.00        | 61,333.14           | 258,665.86         |
| R-999  |           | RASTRA                      | 6/3/2019   | 5/3/2019   | 340,000.00        | 62,333.15           | 277,665.85         |
| R-1005 |           | RASTRA                      | 15/10/2020 | 26/8/2020  | 425,000.00        | 0.00                | 425,000.00         |
| R-1006 |           | RASTRA                      | 10/8/2020  | 14/7/2020  | 425,000.00        | 0.00                | 425,000.00         |
| R-1004 |           | RASTRA                      | 10/8/2020  | 1/7/2020   | 425,000.00        | 0.00                | 425,000.00         |
| R-1007 |           | RASTRA                      | 10/8/2020  | 3/7/2020   | 425,000.00        | 0.00                | 425,000.00         |
| R-1003 |           | RASTRA                      | 10/8/2020  | 17/6/2020  | 425,000.00        | 0.00                | 425,000.00         |
| R-1002 |           | RASTRA                      | 15/6/2020  | 5/6/2020   | 330,000.00        | 0.00                | 330,000.00         |
| R-1000 |           | RASTRA                      | 2/10/2019  | 19/8/2019  | 330,000.00        | 43,999.87           | 285,999.13         |
| R-1001 |           | RASTRA                      | 2/10/2019  | 19/8/2019  | 330,000.00        | 43,999.87           | 285,999.13         |
| R-969  |           | RASTRA                      | 5/11/2013  | 27/8/2013  | 340,000.00        | 249,468.59          | 90,531.41          |
| R-970  |           | RASTRA                      | 5/11/2013  | 27/8/2013  | 340,000.00        | 249,468.59          | 90,531.41          |
| R-971  |           | RASTRA                      | 5/11/2013  | 27/8/2013  | 340,000.00        | 249,468.59          | 90,531.41          |
| R-972  |           | RASTRA 18x24                | 30/1/2015  | 26/11/2014 | 432,180.00        | 262,908.89          | 169,270.11         |
| R-968  |           | RASTRA ARADORA 24x24        | 31/1/2014  | 14/2/2013  | 517,230.00        | 409,472.95          | 107,756.05         |
| R-973  |           | RASTRA C/LEVANTE HIDRAULICO | 8/12/2015  | 26/10/2015 | 404,800.00        | 209,146.15          | 195,652.85         |
| MA-656 |           | TRACTOR                     | 8/12/2015  | 26/10/2015 | 1,695,000.00      | 1,694,999.00        | 1.00               |
| MA-658 |           | TRACTOR                     | 8/6/2016   | 28/4/2016  | 1,970,000.00      | 1,838,665.73        | 131,333.27         |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MA-659 |           | TRACTOR              | 15/7/2016  | 6/7/2016   | 1,675,350.00      | 1,507,814.10        | 167,534.90         |
| MA-660 |           | TRACTOR              | 15/7/2016  | 5/7/2016   | 1,513,380.00      | 1,362,041.10        | 151,337.90         |
| MA-657 |           | TRACTOR              | 8/6/2016   | 15/4/2016  | 1,970,000.00      | 1,871,499.05        | 98,499.95          |
| MA-663 |           | TRACTOR              | 3/1/2017   | 9/12/2016  | 1,443,050.00      | 1,178,490.01        | 264,558.99         |
| MA-661 |           | TRACTOR              | 16/11/2016 | 1/11/2016  | 1,519,980.00      | 1,266,649.17        | 253,329.84         |
| MA-632 |           | TRACTOR              | 19/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| MA-662 |           | TRACTOR              | 24/1/2017  | 28/3/2017  | 1,534,500.00      | 1,150,874.25        | 383,624.75         |
| MA-633 |           | TRACTOR              | 24/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-634 |           | TRACTOR              | 24/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-635 |           | TRACTOR              | 24/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-624 |           | TRACTOR              | 19/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| MA-625 |           | TRACTOR              | 19/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| MA-636 |           | TRACTOR              | 12/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-637 |           | TRACTOR              | 13/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-638 |           | TRACTOR              | 13/1/2017  | 26/3/2008  | 1,269,100.00      | 1,269,099.00        | 1.00               |
| MA-621 |           | TRACTOR              | 13/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| MA-623 |           | TRACTOR              | 13/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| MA-675 |           | TRACTOR              | 6/3/2019   | 5/3/2019   | 1,490,000.00      | 546,332.97          | 943,666.03         |
| MA-673 |           | TRACTOR              | 13/2/2019  | 28/1/2019  | 1,440,000.00      | 551,999.62          | 887,999.38         |
| MA-674 |           | TRACTOR              | 13/2/2019  | 9/1/2019   | 1,440,000.00      | 575,999.60          | 863,999.40         |
| MA-672 |           | TRACTOR              | 8/6/2018   | 22/5/2018  | 1,440,000.00      | 743,999.48          | 695,999.52         |
| MA-668 |           | TRACTOR              | 8/3/2018   | 16/1/2018  | 1,475,000.00      | 860,416.08          | 614,582.92         |
| MA-671 |           | TRACTOR              | 8/3/2018   | 20/2/2018  | 1,475,000.00      | 835,832.76          | 639,166.24         |
| MA-669 |           | TRACTOR              | 1/3/2018   | 7/2/2018   | 1,475,000.00      | 860,416.08          | 614,582.92         |
| MA-670 |           | TRACTOR              | 23/6/2017  | 19/6/2017  | 1,499,000.00      | 1,049,299.30        | 449,699.70         |
| MA-665 |           | TRACTOR              | 26/10/2017 | 17/8/2017  | 1,500,000.00      | 999,999.33          | 499,999.67         |
| MA-667 |           | TRACTOR              | 12/12/2017 | 29/11/2017 | 1,495,000.00      | 921,916.05          | 573,082.95         |
| MA-666 |           | TRACTOR              | 9/11/2017  | 31/10/2017 | 1,550,000.00      | 981,666.03          | 568,332.97         |
| MA-677 |           | TRACTOR              | 26/9/2019  | 9/9/2019   | 1,410,000.00      | 375,999.73          | 1,033,999.27       |
| MA-676 |           | TRACTOR              | 26/9/2019  | 19/8/2019  | 1,410,000.00      | 375,999.73          | 1,033,999.27       |
| MA-679 |           | TRACTOR              | 10/8/2020  | 5/6/2020   | 1,491,000.00      | 0.00                | 1,491,000.00       |
| MA-680 |           | TRACTOR              | 10/8/2020  | 12/6/2020  | 1,491,000.00      | 0.00                | 1,491,000.00       |
| MA-681 |           | TRACTOR              | 10/8/2020  | 17/6/2020  | 1,491,000.00      | 0.00                | 1,491,000.00       |
| MA-682 |           | TRACTOR              | 10/8/2020  | 1/7/2020   | 1,491,000.00      | 0.00                | 1,491,000.00       |
| MA-683 |           | TRACTOR              | 10/8/2020  | 3/7/2020   | 1,491,000.00      | 0.00                | 1,491,000.00       |
| MA-678 |           | TRACTOR              | 10/8/2020  | 14/7/2020  | 1,460,000.00      | 0.00                | 1,460,000.00       |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MA-651                                              |           | TRACTOR                             | 31/1/2014  | 14/2/2013  | 2,360,375.00      | 2,360,374.00        | 1.00               |
| MA-652                                              |           | TRACTOR                             | 1/11/2013  | 27/8/2013  | 1,445,000.00      | 1,060,241.53        | 384,758.47         |
| MA-653                                              |           | TRACTOR                             | 1/11/2013  | 27/8/2013  | 1,445,000.00      | 1,060,241.53        | 384,758.47         |
| MA-654                                              |           | TRACTOR                             | 1/11/2013  | 27/8/2013  | 1,445,000.00      | 1,060,241.53        | 384,758.47         |
| MA-655                                              |           | TRACTOR                             | 30/1/2015  | 26/11/2014 | 1,783,845.00      | 1,783,844.00        | 1.00               |
| R-974                                               | 4116      | MUREADOR DE 6 DISCOS                | 11/12/2015 | 26/10/2015 | 155,000.00        | 80,082.81           | 74,916.19          |
| MA-626                                              | 4251      | TRACTOR                             | 19/1/2017  | 29/11/2007 | 1,252,450.00      | 1,252,449.00        | 1.00               |
| <b>SubTotal: SECCION ACTIVOS FIJOS (INVENTARIO)</b> |           |                                     |            |            | <b>557,274.78</b> | <b>357,670.38</b>   | <b>199,583.40</b>  |
| 12-05-121                                           |           | AIRE ACONDICIONADO SPLIT            | 23/4/2015  | 3/3/2015   | 93,928.00         | 54,790.75           | 39,136.25          |
| 03A-02-210                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 12-05-136                                           |           | ARCHIVO MODULO DE 3 GVTAS.          | 5/12/2018  | 20/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| 12-05-137                                           |           | ARMARIOS DE 2 PUERTAS VERTICAL      | 5/12/2018  | 21/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| 12-05-149                                           |           | BEBEDERO AGUA FRIA Y CALIENTE       | 30/6/2020  | 17/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| 12-05-114                                           |           | C. P. U.                            | 17/4/2012  | 29/12/2010 | 31,598.60         | 31,598.60           | 1.00               |
| 12-05-144                                           |           | CAFETERA ELECTRICA                  | 18/6/2019  | 28/5/2019  | 3,651.48          | 577.99              | 3,072.49           |
| 12-05-150                                           |           | CAMARA DIGITAL                      | 18/8/2020  | 10/3/2020  | 24,780.00         | 0.00                | 24,780.00          |
| 12-05-133                                           |           | CPU                                 | 21/6/2018  | 11/4/2018  | 64,068.10         | 58,728.17           | 5,338.93           |
| 12-05-145                                           |           | CREDENZA DE 2 PUERTAS               | 27/12/2019 | 16/9/2019  | 4,553.62          | 569.08              | 3,983.54           |
| 12-05-147                                           |           | ENCUADERNADORA                      | 27/12/2019 | 22/11/2019 | 5,810.32          | 629.34              | 5,179.98           |
| 12-05-139                                           |           | ESCRITORIO METAL EN CRISTAL         | 14/3/2019  | 19/12/2018 | 7,837.44          | 1,567.29            | 6,269.15           |
| 12-05-140                                           |           | ESCRITORIO METAL EN CRISTAL         | 17/1/2019  | 26/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| 12-05-141                                           |           | ESCRITORIO METAL EN CRISTAL         | 17/1/2019  | 26/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| 12-05-126                                           |           | ESCRITORIO MOD. EN CRISTAL C/ARCHIV | 2/10/2017  | 26/7/2017  | 18,715.98         | 6,394.28            | 12,320.70          |
| 12-05-129                                           |           | ESCRITORIO MOD. Y METAL C/ARCHIVO   | 2/10/2017  | 26/7/2017  | 15,563.96         | 5,317.34            | 10,245.62          |
| 12-05-119                                           |           | ESCRITORIO MODULAR                  | 16/1/2014  | 20/9/2013  | 7,021.00          | 5,089.50            | 1,930.50           |
| 01-418                                              |           | FOTOCOPIADORA                       | 23/4/2015  | 15/10/2008 | 22,500.00         | 22,499.00           | 1.00               |
| 12-05-111                                           |           | IMPRESORA                           | 23/4/2015  | 4/11/2008  | 5,916.00          | 5,915.00            | 1.00               |
| 12-05-148                                           |           | MESA PARA COMPUTADORA               | 27/12/2019 | 13/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 12-05-143                                           |           | MICROONDA                           | 18/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 12-05-132                                           |           | MONITOR                             | 21/6/2018  | 11/4/2018  | 6,720.10          | 6,159.17            | 559.93             |
| 12-05-112                                           |           | MONITOR PLASMA 18,5                 | 17/4/2012  | 10/12/2010 | 8,613.00          | 8,613.00            | 1.00               |
| 12-05-113                                           |           | MONITOR PLASMA 18,5                 | 17/4/2012  | 29/12/2010 | 8,656.00          | 8,656.00            | 1.00               |
| 12-05-109                                           |           | NEVERA EJECUTIVA                    | 23/4/2015  | 20/11/2006 | 7,366.00          | 7,365.00            | 1.00               |
| 12-05-142                                           |           | NEVERA EJECUTIVA                    | 18/6/2019  | 28/5/2018  | 9,506.97          | 2,455.71            | 7,050.26           |
| 12-05-138                                           |           | SILLA SECRETARIAL EJECUTIVA         | 14/3/2019  | 19/12/2018 | 5,422.56          | 1,084.31            | 4,337.25           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12-05-135                                    |           | SILLA SECRETARIAL EJECUTIVA         | 5/12/2018  | 20/11/2018 | 5,422.56            | 1,129.49            | 4,292.07           |
| 12-05-117                                    |           | SILLA SECRETARIAL S/B               | 17/4/2012  | 11/3/2011  | 2,800.00            | 2,753.19            | 46.81              |
| 12-05-118                                    |           | SILLA SECRETARIAL S/B               | 17/4/2012  | 11/3/2011  | 2,800.00            | 2,753.19            | 46.81              |
| 12-05-128                                    |           | SILLON EJECUTIVO                    | 2/10/2017  | 26/7/2017  | 10,223.80           | 3,492.79            | 6,730.01           |
| 12-05-131                                    |           | SILLON SEMI EJECUTIVO               | 2/10/2017  | 26/7/2017  | 8,279.80            | 2,828.59            | 5,450.21           |
| 12-05-146                                    |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 27/12/2019 | 16/9/2019  | 5,822.41            | 727.68              | 5,093.73           |
| 12-05-115                                    |           | U. P. S.                            | 17/4/2012  | 29/12/2010 | 3,625.00            | 3,625.00            | 1.00               |
| 12-05-134                                    |           | UPS                                 | 21/6/2018  | 11/4/2018  | 4,360.10            | 1,198.75            | 3,160.35           |
| 12-05-120                                    | 360802    | U. P. S.                            | 23/4/2015  | 22/1/2015  | 2,798.00            | 1,654.89            | 1,142.11           |
| 12-05-122                                    | 371938    | ETIQUETADORA (impresora y cinta per | 7/1/2016   | 25/6/2015  | 32,450.00           | 32,449.00           | 1.00               |
| 12-05-123                                    | 371940    | ETIQUETADORA (impresora y cinta per | 7/1/2016   | 25/6/2015  | 32,450.00           | 32,449.00           | 1.00               |
| 12-05-124                                    | 371941    | ETIQUETADORA (impresora y cinta per | 7/1/2016   | 25/6/2015  | 32,450.00           | 32,449.00           | 1.00               |
| <b>SubTotal: SECCION BIBLIOTECA</b>          |           |                                     |            |            | <b>103,704.00</b>   | <b>102,838.64</b>   | <b>865.36</b>      |
| 11-03-53                                     |           | ANAQUEL METAL P/LIBROS              | 13/9/2011  | 4/2/2011   | 34,568.00           | 34,279.55           | 288.45             |
| 11-03-54                                     |           | ANAQUEL METAL P/LIBROS              | 13/9/2011  | 4/2/2011   | 34,568.00           | 34,279.55           | 288.45             |
| 11-03-55                                     |           | ANAQUEL METAL P/LIBROS              | 13/9/2011  | 4/2/2011   | 34,568.00           | 34,279.55           | 288.45             |
| <b>SubTotal: SECCION CONTROL DE VEHICULO</b> |           |                                     |            |            | <b>152,280.06</b>   | <b>98,356.68</b>    | <b>53,919.38</b>   |
| 12-06-55                                     |           | AIRE ACONDICIONADO SPLIT            | 22/6/2017  | 30/5/2017  | 43,365.00           | 15,538.76           | 27,825.24          |
| 12-06-45                                     |           | BANCADA P/2 PERSONAS ASIENTO PLASTI | 5/11/2013  | 20/9/2013  | 3,894.00            | 2,826.66            | 1,067.34           |
| 12-06-46                                     |           | BANCADA P/3 PERSONAS ASIENTO PLASTI | 5/11/2013  | 20/9/2013  | 5,723.00            | 4,154.34            | 1,568.66           |
| 12-06-43                                     |           | BEBEDERO                            | 22/2/2012  | 15/2/2012  | 9,854.20            | 8,781.54            | 1,072.66           |
| 12-06-44                                     |           | CALCULADORA ELECTRICA               | 14/10/2013 | 10/6/2013  | 3,178.75            | 2,408.76            | 769.99             |
| 12-06-51                                     |           | ESCRITORIO MODULAR                  | 16/1/2014  | 20/9/2013  | 7,021.00            | 5,089.50            | 1,930.50           |
| 12-06-40                                     |           | IMPRESORA                           | 6/9/2011   | 3/1/2011   | 17,997.40           | 17,997.40           | 1.00               |
| 03A-02-136                                   |           | IMPRESORA                           | 15/5/2015  | 2/5/2007   | 6,400.00            | 6,399.00            | 1.00               |
| 12-06-47                                     |           | SILLA DE VISITA C/B TELA NEGRA      | 5/11/2013  | 20/9/2013  | 2,501.60            | 1,815.92            | 685.68             |
| 12-06-48                                     |           | SILLA DE VISITA C/B TELA NEGRA      | 5/11/2013  | 20/9/2013  | 2,501.60            | 1,815.92            | 685.68             |
| 12-06-49                                     |           | SILLA SECRETARIAL S/B               | 5/11/2013  | 20/9/2013  | 6,212.70            | 4,509.82            | 1,702.88           |
| 12-06-50                                     |           | SILLON SEMI EJECUTIVO TELA NEGRA    | 6/11/2013  | 20/9/2013  | 6,755.50            | 4,903.84            | 1,851.66           |
| 12-06-39                                     |           | U. P. S.                            | 15/5/2015  | 25/11/2009 | 3,712.00            | 3,711.00            | 1.00               |
| 12-06-52                                     |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00            | 2,838.73            | 1,585.27           |
| 12-06-54                                     | 360198    | ARCHIVO MODULAR DE 3 GVTAS.         | 1/10/2015  | 29/7/2015  | 10,325.00           | 5,592.16            | 4,731.84           |
| 12-06-53                                     | 371980    | ASPIRADORA DE 12 LBS.               | 10/11/2015 | 5/8/2015   | 18,413.31           | 9,973.33            | 8,438.98           |
| <b>SubTotal: SECCION DE ALMACEN GENERAL</b>  |           |                                     |            |            | <b>1,206,636.42</b> | <b>755,146.96</b>   | <b>451,448.46</b>  |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-03A-91  |           | ABANICO DE PARED              | 31/1/2013  | 30/10/2012 | 1,890.00          | 1,543.70            | 346.30             |
| 12-03A-123 |           | ABANICO DE PEDESTAL           | 19/6/2019  | 28/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| 12-03A-147 |           | ABANICO DE PESDETAL           | 25/6/2020  | 18/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| 12-03A-148 |           | ABANICO DE PESDETAL           | 25/6/2020  | 19/6/2019  | 2,952.37          | 442.70              | 2,508.67           |
| 12-03A-92  |           | AIRE ACONDIONADO 18,000 BTU   | 31/1/2013  | 10/12/2012 | 34,220.00         | 27,643.78           | 6,576.22           |
| 12-03A-83  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-84  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-85  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-86  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-87  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-88  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-89  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-90  |           | ANAQUEL EN METAL DE 5/1 DIVS. | 20/3/2012  | 12/3/2012  | 31,552.00         | 27,859.16           | 3,692.84           |
| 12-03A-135 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 25/11/2019 | 6,558.64          | 710.41              | 5,847.23           |
| 12-03A-136 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 11/9/2019  | 6,558.64          | 874.35              | 5,683.29           |
| 12-03A-137 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 11/9/2019  | 6,558.64          | 874.35              | 5,683.29           |
| 12-03A-138 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 11/9/2019  | 6,558.64          | 874.35              | 5,683.29           |
| 12-03A-139 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 11/9/2019  | 6,558.64          | 874.35              | 5,683.29           |
| 12-03A-140 |           | ANAQUEL EN METAL DE 5/1 DIVS. | 9/12/2019  | 11/9/2019  | 6,558.64          | 874.35              | 5,683.29           |
| 12-03A-141 |           | ARCHIVO DE METAL DE 4 GVTAS.  | 20/1/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 12-03A-150 |           | ARCHIVO DE METAL DE 4 GVTAS.  | 11/12/2020 | 5/11/2020  | 13,452.00         | 0.00                | 13,452.00          |
| 12-03A-151 |           | ARCHIVO DE METAL DE 4 GVTAS.  | 11/12/2020 | 5/11/2020  | 13,452.00         | 0.00                | 13,452.00          |
| 12-03A-152 |           | ARCHIVO DE METAL DE 4 GVTAS.  | 11/12/2020 | 5/11/2020  | 13,452.00         | 0.00                | 13,452.00          |
| 12-03A-153 |           | ARCHIVO DE METAL DE 4 GVTAS.  | 14/12/2020 | 5/11/2020  | 13,452.00         | 0.00                | 13,452.00          |
| 12-03A-74  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 13/1/2012  | 24/11/2011 | 10,725.00         | 9,744.58            | 980.42             |
| 12-03A-96  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 4/11/2014  | 15/10/2014 | 7,493.00          | 4,682.50            | 2,809.50           |
| 12-03A-97  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 4/11/2014  | 15/10/2014 | 7,493.00          | 4,682.50            | 2,809.50           |
| 12-03A-98  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 4/11/2014  | 15/10/2014 | 7,493.00          | 4,682.50            | 2,809.50           |
| 12-03A-63  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 30/4/2015  | 17/2/2011  | 7,656.00          | 7,527.41            | 127.59             |
| 12-03A-64  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 30/4/2015  | 17/2/2011  | 7,656.00          | 7,527.41            | 127.59             |
| 12-03A-65  |           | ARCHIVO DE METAL DE 4 GVTAS.  | 30/4/2015  | 17/2/2011  | 7,656.00          | 7,527.41            | 127.59             |
| 12-03A-77  |           | ARCHIVO MODULAR DE 3 GVTAS.   | 19/3/2012  | 12/3/2012  | 6,148.00          | 5,428.43            | 719.57             |
| 12-03A-80  |           | ARCHIVO MODULAR DE 3 GVTAS.   | 19/3/2012  | 12/3/2012  | 6,148.00          | 5,428.43            | 719.57             |
| 12-03A-57  |           | ARCHIVO MODULAR DE 3 GVTAS.   | 7/9/2011   | 3/2/2011   | 6,368.40          | 6,315.28            | 53.12              |
| 12-03A-142 |           | ARCHIVO MODULAR DE 3 GVTAS.   | 20/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 12-03A-143 |           | ARMARIO DE METAL DE 2 PUERTAS | 20/1/2020  | 18/12/2019 | 8,354.40          | 835.34              | 7,518.06           |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-03A-122 |           | BEBEDERO                            | 19/6/2019  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| 12-03A-81  |           | BEBEDERO                            | 19/3/2012  | 12/3/2012  | 12,064.00         | 10,652.02           | 1,411.98           |
| 12-03A-70  |           | C.P.U.                              | 5/12/2011  | 20/10/2011 | 26,620.00         | 26,620.00           | 1.00               |
| 12-03A-94  |           | C.P.U.                              | 23/5/2013  | 13/5/2013  | 24,899.99         | 24,899.99           | 1.00               |
| 12-03A-99  |           | C.P.U. CLON                         | 11/2/2015  | 26/11/2014 | 13,935.00         | 13,934.00           | 1.00               |
| 12-03A-130 |           | CALCULADORA ELECTRICA               | 18/7/2019  | 17/7/2019  | 4,983.05          | 705.79              | 4,276.26           |
| 12-03A-58  |           | CARRITO DE HIERRO DE 2 RUEDA        | 8/9/2011   | 18/2/2011  | 4,900.00          | 4,818.74            | 81.26              |
| 12-03A-59  |           | CARRITO DE HIERRO DE 2 RUEDA        | 8/9/2011   | 18/2/2011  | 4,900.00          | 4,818.74            | 81.26              |
| 12-03A-119 |           | CARRO MANUAL DE 2 RUEDAS            | 17/12/2019 | 23/4/2019  | 6,769.77          | 2,256.26            | 4,512.51           |
| 12-03A-120 |           | CARRO MANUAL DE 2 RUEDAS            | 17/12/2019 | 23/4/2019  | 6,769.77          | 2,256.26            | 4,512.51           |
| 12-03A-125 |           | CPU                                 | 9/7/2019   | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 12-03A-154 |           | ESCRITORIO MODULAR EN CRISTAL       | 14/12/2020 | 13/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 12-03A-76  |           | ESCRITORIO MODULAR METAL Y FCA.     | 19/3/2012  | 12/3/2012  | 18,792.00         | 16,592.58           | 2,199.42           |
| 12-03A-79  |           | ESCRITORIO MODULAR METAL Y FCA.     | 19/3/2012  | 12/3/2012  | 18,792.00         | 16,592.58           | 2,199.42           |
| 12-03A-53  |           | ESTRITORIO MATAL Y FORMICA          | 7/9/2011   | 3/2/2011   | 16,470.20         | 16,332.82           | 137.38             |
| 12-03A-112 |           | FOTOCOPIADORA MULTIFUNCIONAL        | 8/1/2016   | 1/12/2015  | 57,525.00         | 29,241.36           | 28,282.64          |
| 12-03A-121 |           | IMPRESORA                           | 28/5/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| 12-03A-144 |           | IMPRESORA                           | 7/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 12-03A-73  |           | IMPRESORA HP 1102W                  | 11/1/2012  | 8/11/2011  | 8,700.00          | 8,700.00            | 1.00               |
| 12-03A-149 |           | LICUADORA                           | 1/10/2020  | 28/9/2020  | 6,894.56          | 0.00                | 6,894.56           |
| 12-03A-128 |           | MAQUINA DE ESCRIBIR ELECTRICA       | 9/7/2019   | 24/6/2019  | 29,913.00         | 4,486.80            | 25,425.20          |
| 12-03A-129 |           | MAQUINA DE ESCRIBIR ELECTRICA       | 9/7/2019   | 24/6/2019  | 29,913.00         | 4,486.80            | 25,425.20          |
| 12-03A-133 |           | MESA P/COMPUTADORA                  | 9/12/2019  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 12-03A-111 |           | MICROHONDA 0.7                      | 8/1/2016   | 1/12/2015  | 11,741.00         | 5,967.83            | 5,772.17           |
| 12-03A-124 |           | MICROONDA                           | 19/6/2019  | 13/6/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 12-03A-127 |           | MONITOR                             | 9/7/2019   | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 12-03A-69  |           | MONITOR                             | 5/12/2011  | 20/10/2011 | 7,000.00          | 7,000.00            | 1.00               |
| 12-03A-93  |           | MONITOR                             | 23/5/2013  | 13/5/2013  | 5,450.00          | 5,450.00            | 1.00               |
| 12-03A-82  |           | SET DE ASIENTOS EN METAL P/3 PERSON | 19/3/2012  | 12/3/2012  | 16,588.00         | 14,646.54           | 1,941.46           |
| 12-03A-54  |           | SILLA DE VISITA S/B                 | 7/9/2011   | 3/2/2011   | 2,784.00          | 2,760.78            | 23.22              |
| 12-03A-55  |           | SILLA DE VISITA S/B                 | 7/9/2011   | 3/2/2011   | 2,784.00          | 2,760.78            | 23.22              |
| 12-03A-116 |           | SILLA SECRETARIAL C/B               | 3/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 12-03A-118 |           | SILLA SECRETARIAL EJECUTIVA         | 11/12/2018 | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 12-03A-131 |           | SILLA SECRETARIAL EJECUTIVA         | 9/12/2019  | 20/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 12-03A-156 |           | SILLA SECRETARIAL EJECUTIVA         | 14/12/2020 | 24/11/2020 | 10,354.50         | 0.00                | 10,354.50          |
| 12-03A-146 |           | SILLA SECRETARIAL S/B EN TELA       | 17/6/2020  | 12/1/2020  | 6,365.84          | 0.00                | 6,365.84           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12-03A-134                               |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 9/12/2019  | 11/9/2019  | 4,478.10            | 596.95              | 3,880.15           |
| 12-03A-117                               |           | SILLON EJECUTIVO                    | 11/12/2018 | 19/11/2018 | 6,323.07            | 1,317.10            | 5,004.97           |
| 12-03A-56                                |           | SILLON EJECUTIVO                    | 7/9/2011   | 3/2/2011   | 6,032.00            | 5,981.69            | 50.32              |
| 12-03A-50                                |           | SILLON EJECUTIVO                    | 7/9/2011   | 3/2/2011   | 6,032.00            | 5,981.69            | 50.32              |
| 12-03A-68                                |           | SILLON EJECUTIVO                    | 27/9/2011  | 8/7/2011   | 19,488.00           | 18,511.73           | 976.27             |
| 12-03A-155                               |           | SILLON EJECUTIVO EN PIEL            | 14/12/2020 | 23/11/2020 | 9,322.00            | 0.00                | 9,322.00           |
| 12-03A-145                               |           | SILLON EJECUTIVO EN PIELINA         | 20/5/2020  | 26/2/2020  | 7,158.82            | 0.00                | 7,158.82           |
| 12-03A-114                               |           | SILLON GERENCIAL EN TELA            | 8/1/2016   | 1/12/2015  | 9,971.00            | 5,068.08            | 4,901.92           |
| 12-03A-113                               |           | SILLON SEMI EJECUTIVO               | 8/1/2016   | 1/12/2015  | 10,614.10           | 5,394.99            | 5,218.11           |
| 12-03A-78                                |           | SILLON SEMI EJECUTIVO               | 19/3/2012  | 12/3/2012  | 6,148.00            | 5,428.43            | 719.57             |
| 12-03A-72                                |           | TECLADO                             | 5/12/2011  | 20/10/2011 | 150.00              | 150.00              | 1.00               |
| 12-03A-71                                |           | U.P.S.                              | 5/12/2011  | 20/10/2011 | 6,500.00            | 6,500.00            | 1.00               |
| 12-03A-95                                |           | U.P.S.                              | 23/5/2013  | 13/5/2013  | 2,550.00            | 2,550.00            | 1.00               |
| 12-03A-126                               |           | UPS                                 | 9/7/2019   | 11/6/2019  | 3,180.99            | 503.50              | 2,676.49           |
| 03A-197                                  | 360553    | SILLON EJECUTIVO                    | 20/11/2015 | 24/7/2015  | 10,856.00           | 5,879.79            | 4,975.21           |
| 12-03A-104                               | 370082    | SILLON EJECUTIVO                    | 20/11/2015 | 21/7/2015  | 10,856.00           | 5,879.79            | 4,975.21           |
| 12-03A-105                               | 370083    | SILLA DE VISITA C/B                 | 20/11/2015 | 21/7/2015  | 2,354.10            | 1,274.59            | 1,078.51           |
| 12-03A-106                               | 370084    | SILLA DE VISITA C/B                 | 20/11/2015 | 21/7/2015  | 2,354.10            | 1,274.59            | 1,078.51           |
| 12-03A-102                               | 370102    | SET DE ASIENTOS P/3 PERSONAS        | 20/11/2015 | 21/7/2015  | 16,048.00           | 8,692.13            | 7,354.88           |
| 12-03A-100                               | 370105    | SILLA SECRETARIAL C/B               | 20/11/2015 | 21/7/2015  | 5,575.50            | 3,019.52            | 2,554.98           |
| 12-03A-107                               | 370137    | ARCHIVO DE METAL DE 3 GVTAS.        | 20/11/2015 | 21/7/2015  | 12,860.00           | 6,965.29            | 5,893.71           |
| 12-03A-108                               | 370138    | ARCHIVO MODULAR DE 3 GVTAS.         | 20/11/2015 | 21/7/2015  | 10,325.00           | 5,592.16            | 4,731.84           |
| 12-03A-101                               | 370151    | SILLA SECRETARIAL C/B               | 20/11/2015 | 21/7/2015  | 5,575.50            | 3,019.52            | 2,554.98           |
| 12-03A-109                               | 371977    | NEVERITA EJECUTIVA                  | 6/11/2015  | 8/10/2015  | 16,514.10           | 8,669.37            | 7,843.73           |
| 12-03A-110                               | 371978    | IMPRESORA                           | 6/11/2015  | 17/9/2015  | 53,690.00           | 53,689.00           | 1.00               |
| <b>SubTotal: SECCION DE CONTABILIDAD</b> |           |                                     |            |            | <b>1,625,609.95</b> | <b>1,204,467.22</b> | <b>421,053.73</b>  |
| 03A-02-239                               |           | ARCHIVO LATERALES DE 3 GVTAS.18x36  | 23/10/2014 | 2/4/2014   | 19,923.41           | 13,447.62           | 6,474.79           |
| 03A-02-240                               |           | ARCHIVO LATERALES DE 3 GVTAS.18x36  | 23/10/2014 | 2/4/2014   | 19,923.41           | 13,447.62           | 6,474.79           |
| 03A-02-241                               |           | ARCHIVO LATERALES DE 3 GVTAS.18x36  | 23/10/2014 | 2/4/2014   | 19,923.41           | 13,447.62           | 6,474.79           |
| 03A-02-242                               |           | ARCHIVO MODULAR DE 2 GVTAS.28x18 1/ | 23/10/2014 | 2/4/2014   | 5,800.08            | 3,914.37            | 1,884.71           |
| 03A-02-243                               |           | ARCHIVO MODULAR DE 2 GVTAS.28x18 1/ | 23/10/2014 | 2/4/2014   | 5,800.08            | 3,914.37            | 1,884.71           |
| 03A-02-244                               |           | ARCHIVO MODULAR DE 2 GVTAS.28x18 1/ | 23/10/2014 | 2/4/2014   | 5,800.08            | 3,914.37            | 1,884.71           |
| 03A-02-151                               |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/12/2011 | 17/10/2011 | 11,252.00           | 10,319.42           | 932.58             |
| 03A-02-155                               |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/12/2011 | 17/10/2011 | 11,252.00           | 10,319.42           | 932.58             |
| 03A-02-198                               |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/3/2014  | 7/2/2014   | 5,165.07            | 3,571.81            | 1,592.26           |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-02-234 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 2/6/2014   | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-211 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 23/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-212 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-213 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-194 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/3/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-201 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/3/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-202 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 10/3/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-203 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-204 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-205 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-206 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-207 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-208 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-209 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 21/5/2014  | 7/2/2014   | 5,165.07          | 3,571.81            | 1,592.26           |
| 03A-02-301 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 03A-02-302 |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 03A-02-237 |           | ARMARIO DE METAL DE 2 PANELES, 36x7 | 22/10/2014 | 2/4/2014   | 12,853.74         | 8,675.59            | 4,177.15           |
| 03A-02-238 |           | ARMARIO DE METAL DE 2 PANELES, 36x7 | 22/10/2014 | 2/4/2014   | 12,853.74         | 8,675.59            | 4,177.15           |
| 03A-02-287 |           | ARMARIO DE METAL DE 2 PUERTAS       | 3/12/2018  | 19/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| 03A-02-165 |           | ARMARIO DE METAL DE 2 PUERTAS Y 5 D | 16/1/2012  | 15/12/2011 | 27,202.00         | 24,697.23           | 2,504.77           |
| 03A-02-166 |           | ARMARIO DE METAL DE 2 PUERTAS Y 5 D | 16/1/2012  | 15/12/2011 | 27,202.00         | 24,697.23           | 2,504.77           |
| 03A-02-167 |           | ARMARIO DE METAL DE 2 PUERTAS Y 5 D | 16/1/2012  | 15/12/2011 | 27,202.00         | 24,697.23           | 2,504.77           |
| 03A-02-286 |           | BEBEDERO AGUA FRIA-AMBIENTAL        | 4/7/2018   | 14/5/2018  | 10,561.00         | 2,816.00            | 7,744.00           |
| 03A-02-142 |           | C. P. U.                            | 20/3/2015  | 7/12/2010  | 31,598.52         | 31,597.52           | 1.00               |
| 03A-02-146 |           | C. P. U.                            | 20/3/2015  | 7/12/2007  | 31,598.52         | 31,597.52           | 1.00               |
| 03A-02-175 |           | C.P.U.                              | 23/5/2013  | 13/5/2013  | 24,899.99         | 24,899.99           | 1.00               |
| 03A-02-157 |           | CALCULADORA ELECTRICA               | 28/12/2011 | 17/10/2011 | 5,104.00          | 4,680.97            | 423.03             |
| 03A-02-153 |           | CALCULADORA ELECTRICA               | 28/12/2011 | 17/10/2011 | 5,104.00          | 4,680.97            | 423.03             |
| 03A-02-159 |           | CALCULADORA ELECTRICA               | 28/12/2011 | 17/10/2011 | 5,104.00          | 4,680.97            | 423.03             |
| 03A-135    |           | CALCULADORA ELECTRICA               | 20/3/2015  | 8/12/2009  | 2,436.00          | 2,435.00            | 1.00               |
| 03A-02-131 |           | CALCULADORA ELECTRICA               | 20/3/2015  | 16/10/2006 | 3,500.00          | 3,499.00            | 1.00               |
| 03A-02-245 |           | CALCULADORA ELECTRICA               | 22/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-246 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-247 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-248 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-249 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-02-250 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-251 |           | CALCULADORA ELECTRICA               | 23/10/2014 | 3/7/2014   | 3,687.50          | 2,396.22            | 1,290.28           |
| 03A-02-275 |           | CALCULADORA ELECTRICA               | 27/12/2016 | 1/12/2016  | 4,248.00          | 1,734.19            | 2,512.81           |
| 03A-02-276 |           | CALCULADORA ELECTRICA               | 4/1/2017   | 3/1/2017   | 4,248.00          | 1,698.80            | 2,548.20           |
| 03A-02-277 |           | CALCULADORA ELECTRICA               | 4/1/2017   | 3/1/2017   | 4,248.00          | 1,698.80            | 2,548.20           |
| 03A-02-303 |           | CALCULADORA ELECTRICA               | 14/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 03A-02-304 |           | CALCULADORA ELECTRICA               | 14/1/2020  | 21/11/2019 | 5,357.20          | 580.26              | 4,775.95           |
| 03A-02-299 |           | CPU                                 | 14/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 03A-02-154 |           | ESCRITORIO METAL Y FORMICA          | 28/12/2011 | 17/10/2011 | 14,848.00         | 13,617.38           | 1,230.63           |
| 03A-02-150 |           | ESCRITORIO METAL Y FORMICA          | 28/12/2011 | 17/10/2011 | 14,848.00         | 13,617.38           | 1,230.63           |
| 03A-02-231 |           | ESCRITORIO MODULAR METAL Y CRISTAL  | 2/6/2014   | 7/2/2014   | 8,123.13          | 5,617.81            | 2,504.32           |
| 03A-02-193 |           | ESCRITORIO MODULAR METAL Y CRISTAL  | 10/3/2014  | 7/2/2014   | 8,123.13          | 5,617.81            | 2,504.32           |
| 03A-02-216 |           | ESCRITORIO MODULAR METAL Y CRISTAL  | 26/5/2014  | 7/2/2014   | 8,123.13          | 5,617.81            | 2,504.32           |
| 03A-02-173 |           | ESCRITORIO MODULAR METAL Y FCA.     | 16/1/2012  | 15/12/2011 | 39,672.00         | 36,019.00           | 3,653.00           |
| 03A-02-163 |           | ESTACION TRABAJO T/L CON MODULO 3 G | 16/1/2012  | 15/12/2011 | 49,532.00         | 44,971.08           | 4,560.92           |
| 03A-02-288 |           | GUILLOTINA                          | 3/12/2018  | 9/11/2018  | 3,384.36          | 733.06              | 2,650.30           |
| 03A-02-292 |           | IMPRESORA                           | 28/5/2019  | 22/5/2019  | 58,000.00         | 30,610.58           | 27,388.42          |
| 03A-02-255 |           | IMPRESORA                           | 10/3/2015  | 20/1/2015  | 7,312.82          | 7,311.82            | 1.00               |
| 03A-02-192 |           | IMPRESORA PRO 400                   | 8/1/2014   | 6/12/2013  | 17,593.80         | 17,592.80           | 1.00               |
| 03A-02-217 |           | MESITA LATERAL CRISTAL Y METAL      | 26/5/2014  | 7/2/2014   | 7,048.24          | 4,874.34            | 2,172.90           |
| 03A-02-232 |           | MESITA LATERAL CRISTAL Y METAL      | 2/6/2014   | 7/2/2014   | 7,048.24          | 4,874.34            | 2,172.90           |
| 03A-02-293 |           | MICROONDA                           | 18/6/2019  | 28/5/2019  | 11,137.33         | 1,763.25            | 9,373.08           |
| 03A-02-298 |           | MONITOR                             | 14/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 03A-02-145 |           | MONITOR                             | 20/3/2015  | 7/12/2010  | 8,650.00          | 8,649.00            | 1.00               |
| 03A-02-174 |           | MONITOR                             | 23/5/2013  | 13/5/2013  | 5,450.00          | 5,450.00            | 1.00               |
| 03A-02-141 |           | MONITOR 19                          | 20/3/2015  | 7/12/2010  | 8,650.00          | 8,649.00            | 1.00               |
| 03A-02-149 |           | MONITOR LCD                         | 30/11/2011 | 15/9/2011  | 7,175.00          | 7,175.00            | 1.00               |
| 03A-02-260 |           | NEVERA EJECUTIVA                    | 7/9/2015   | 22/7/2015  | 20,650.00         | 11,184.88           | 9,464.13           |
| 03A-02-186 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 8/1/2014   | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 03A-02-189 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 03A-02-180 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 30/12/2013 | 4/12/2013  | 41,182.00         | 41,182.00           | 1.00               |
| 03A-02-183 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 30/12/2013 | 5/12/2013  | 41,182.00         | 41,182.00           | 1.00               |
| 03A-02-252 |           | PC COMPLETA: MONITOR,CPU,TECL.      | 13/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 03A-02-177 |           | PC COMPLETA: MONITOR. CPU, UPS. TEC | 30/12/2013 | 5/12/2013  | 41,182.00         | 41,182.00           | 1.00               |
| 03A-02-256 |           | PC COMPLETA:MONITOR,CPU,TECL.       | 13/3/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 03A-02-259 |           | SCANNER                             | 13/3/2015  | 6/2/2015   | 23,616.61         | 23,615.61           | 1.00               |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-02-284 |           | SILLA DE VISITA C/B                 | 2/10/2017  | 26/7/2017  | 4,725.58          | 1,614.23            | 3,110.35           |
| 03A-02-285 |           | SILLA DE VISITA C/B                 | 2/10/2017  | 26/7/2017  | 4,725.58          | 1,614.23            | 3,110.35           |
| 03A-02-235 |           | SILLA P/VISITA EN PIELINA           | 2/6/2014   | 7/2/2014   | 4,069.01          | 2,813.70            | 1,254.31           |
| 03A-02-236 |           | SILLA P/VISITA EN PIELINA           | 3/6/2014   | 7/2/2014   | 4,069.01          | 2,813.70            | 1,254.31           |
| 03A-02-294 |           | SILLA P/VISITA S/B                  | 13/1/2020  | 13/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 03A-02-295 |           | SILLA P/VISITA S/B                  | 13/1/2020  | 13/9/2019  | 1,385.32          | 184.58              | 1,199.74           |
| 03A-02-289 |           | SILLA SECRETARIAL                   | 3/12/2018  | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 03A-02-290 |           | SILLA SECRETARIAL                   | 3/12/2018  | 19/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 03A-02-278 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-279 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-280 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-281 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-282 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-283 |           | SILLA SECRETARIAL C/B               | 2/10/2017  | 26/7/2017  | 6,359.63          | 2,172.53            | 4,186.10           |
| 03A-02-164 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-168 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-169 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-170 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-171 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-172 |           | SILLA SECRETARIAL EJEC. ORTOPEDICA  | 16/1/2012  | 15/12/2011 | 7,772.00          | 7,056.35            | 715.65             |
| 03A-02-296 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 13/1/2020  | 13/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 03A-02-297 |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 13/1/2020  | 13/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 03A-02-152 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-158 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-156 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-160 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-161 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-162 |           | SILLON EJECUTIVO                    | 28/12/2011 | 17/10/2011 | 6,148.00          | 5,638.44            | 509.56             |
| 03A-02-233 |           | SILLON EJECUTIVO                    | 2/6/2014   | 7/2/2014   | 5,495.75          | 3,800.53            | 1,694.22           |
| 03A-02-306 |           | SILLON EJECUTIVO EN PIEL            | 18/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 03A-02-305 |           | SILLON SEMI EJECUTIVO               | 10/6/2020  | 5/5/2020   | 7,757.13          | 0.00                | 7,757.13           |
| 03A-02-199 |           | SILLON SEMI EJECUTIVO C/B           | 10/3/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-218 |           | SILLON SEMI EJECUTIVO C/B           | 26/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-219 |           | SILLON SEMI EJECUTIVO C/B           | 26/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-220 |           | SILLON SEMI EJECUTIVO C/B           | 26/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-221 |           | SILLON SEMI EJECUTIVO C/B           | 26/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-02-222                           |           | SILLON SEMI EJECUTIVO C/B           | 30/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-223                           |           | SILLON SEMI EJECUTIVO C/B           | 30/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-224                           |           | SILLON SEMI EJECUTIVO C/B           | 30/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-225                           |           | SILLON SEMI EJECUTIVO C/B           | 30/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-226                           |           | SILLON SEMI EJECUTIVO C/B           | 30/5/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-228                           |           | SILLON SEMI EJECUTIVO C/B           | 2/6/2014   | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-229                           |           | SILLON SEMI EJECUTIVO C/B           | 2/6/2014   | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-230                           |           | SILLON SEMI EJECUTIVO C/B           | 2/6/2014   | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-195                           |           | SILLON SEMI EJECUTIVO C/B           | 10/3/2014  | 7/2/2014   | 3,699.91          | 2,558.41            | 1,140.50           |
| 03A-02-196                           |           | SOFA P/3 PERSONAS ESTRUCTURA METALI | 10/3/2014  | 7/2/2014   | 10,268.74         | 7,101.85            | 3,165.89           |
| 01-05-448                            |           | U. P. S.                            | 20/3/2015  | 11/1/2011  | 3,304.00          | 3,303.00            | 1.00               |
| 03A-02-147                           |           | U. P. S.                            | 20/3/2015  | 7/12/2007  | 3,625.00          | 3,624.00            | 1.00               |
| 03A-02-143                           |           | U. P. S.                            | 20/3/2015  | 7/12/2010  | 3,625.00          | 3,624.00            | 1.00               |
| 03A-02-140                           |           | U. P. S.                            | 29/3/2012  | 19/2/2010  | 2,166.00          | 2,166.00            | 1.00               |
| 03A-02-176                           |           | U.P.S.                              | 23/5/2013  | 13/5/2013  | 2,550.00          | 2,550.00            | 1.00               |
| 03A-02-258                           |           | UPS                                 | 13/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 03A-02-254                           |           | UPS                                 | 13/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 03A-02-300                           |           | UPS                                 | 14/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 03A-02-261                           | 360867    | SILLON EJECUTIVO                    | 7/9/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-02-262                           | 360969    | SILLON EJECUTIVO                    | 7/9/2015   | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-02-263                           | 360970    | SILLA SECRETARIAL S/B               | 7/9/2015   | 22/7/2015  | 5,575.00          | 3,019.25            | 2,554.75           |
| 03A-02-264                           | 360971    | SILLA SECRETARIAL S/B               | 7/9/2015   | 22/7/2015  | 5,575.00          | 3,019.25            | 2,554.75           |
| 03A-02-265                           | 360972    | SILLA SECRETARIAL S/B               | 7/9/2015   | 22/7/2015  | 5,575.00          | 3,019.25            | 2,554.75           |
| 03A-02-266                           | 360973    | SILLA SECRETARIAL S/B               | 7/9/2015   | 22/7/2015  | 5,575.00          | 3,019.25            | 2,554.75           |
| 03A-02-267                           | 371960    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| 03A-02-268                           | 371961    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| 03A-02-269                           | 371962    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| 03A-02-270                           | 371963    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| 03A-02-271                           | 371964    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| 03A-02-272                           | 371965    | ARCHIVO DE METAL T/CREDENZA DE 3 GV | 6/11/2015  | 8/9/2015   | 28,910.00         | 15,418.13           | 13,490.87          |
| <b>SubTotal: SECCION DE INGRESOS</b> |           |                                     |            |            | <b>345,423.48</b> | <b>286,722.78</b>   | <b>58,696.70</b>   |
| 03A-04-85                            |           | AIRE ACODICIONADO, 12,000 BTU       | 6/2/2015   | 1/12/2014  | 24,024.92         | 14,614.55           | 9,409.37           |
| 03A-04-81                            |           | AIRE ACONDICIONADO SPLIT 24,000 BTU | 9/4/2012   | 20/3/2012  | 55,970.00         | 49,003.70           | 6,966.30           |
| 03A-04-82                            |           | ARCHIVO MODULAR DE 3 GTVAS.         | 9/4/2012   | 23/3/2012  | 5,625.00          | 4,924.18            | 700.82             |
| 03A-04-83                            |           | ARCHIVO MODULAR DE 3 GTVAS.         | 9/4/2012   | 23/3/2012  | 5,625.00          | 4,924.18            | 700.82             |

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| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-04-84                              |           | ARCHIVO MODULAR DE 3 GTVAS.         | 9/4/2012   | 23/3/2012  | 5,625.00          | 4,924.18            | 700.82             |
| 03A-04-88                              |           | CALCULADORA ELECTRICA               | 9/2/2016   | 2/2/2016   | 4,248.00          | 2,088.10            | 2,158.90           |
| 03A-04-90                              |           | CPU                                 | 9/4/2018   | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| 03A-04-75                              |           | ESCRITORIO DE METAL Y FCA. S/GVTAS. | 17/2/2012  | 7/2/2012   | 14,848.00         | 13,236.11           | 1,611.89           |
| 03A-04-76                              |           | ESCRITORIO DE METAL Y FCA. S/GVTAS. | 17/2/2012  | 7/2/2012   | 14,848.00         | 13,236.11           | 1,611.89           |
| 03A-04-77                              |           | ESCRITORIO DE METAL Y FCA. S/GVTAS. | 17/2/2012  | 7/2/2012   | 14,848.00         | 13,236.11           | 1,611.89           |
| 03A-04-73                              |           | ESCRITORIO DE METAL Y FCA. S/GVTAS. | 17/2/2012  | 7/2/2012   | 18,908.00         | 16,855.36           | 2,052.64           |
| 08-498                                 |           | MONITOR 19                          | 13/9/2011  | 28/3/2011  | 6,500.00          | 6,500.00            | 1.00               |
| 15-01-118                              |           | PC COMPLETA                         | 23/4/2015  | 20/11/2006 | 24,700.00         | 24,699.00           | 1.00               |
| 03A-04-69                              |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 20/1/2012  | 37,120.00         | 37,120.00           | 1.00               |
| 03A-04-87                              |           | SILLA P/VISITA S/B                  | 7/12/2015  | 3/11/2015  | 2,354.10          | 1,215.76            | 1,137.34           |
| 03A-04-92                              |           | SILLA SECRETARIAL                   | 22/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 03A-04-93                              |           | SILLA SECRETARIAL                   | 22/1/2019  | 20/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 03A-04-78                              |           | SILLA SECRETARIAL C/B               | 17/2/2012  | 7/2/2012   | 10,904.00         | 9,720.27            | 1,183.73           |
| 03A-04-79                              |           | SILLA SECRETARIAL C/B               | 17/2/2012  | 7/2/2012   | 10,904.00         | 9,720.27            | 1,183.73           |
| 03A-04-80                              |           | SILLA SECRETARIAL C/B               | 17/2/2012  | 7/2/2012   | 10,904.00         | 9,720.27            | 1,183.73           |
| 11-223                                 |           | SILLA SECRETARIAL S/B               | 3/9/2013   | 6/8/2013   | 2,065.00          | 1,530.90            | 534.10             |
| 03A-04-74                              |           | SILLON EJECUTIVO                    | 17/2/2012  | 7/2/2012   | 10,672.00         | 9,513.45            | 1,158.55           |
| 03A-04-95                              |           | SILLON EJECUTIVO EN PIEL            | 18/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 03A-04-94                              |           | SILLON SEMI EJECUTIVO               | 9/6/2020   | 18/3/2020  | 7,757.13          | 0.00                | 7,757.13           |
| 03A-04-91                              |           | UPS                                 | 9/4/2018   | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| <b>SubTotal: SECCION DE MAYORDOMIA</b> |           |                                     |            |            | <b>316,812.76</b> | <b>191,196.03</b>   | <b>125,609.73</b>  |
| CUB                                    |           | 15 CUBETAS EXPRIMIDORAS DE SUAPER   | 6/1/2015   | 25/9/2014  | 79,650.00         | 79,649.00           | 1.00               |
| ZRT                                    |           | 4 ZAFACONES C/RUEDAS Y C/SU TAPA    | 18/12/2019 | 23/4/2019  | 23,615.10         | 3,935.68            | 19,678.42          |
| 12-04-52                               |           | ASPIRADORA DE 6 HP 14               | 6/1/2015   | 3/7/2014   | 32,855.92         | 21,355.70           | 11,499.22          |
| 12-04-51                               |           | CARRETILLA                          | 5/11/2013  | 3/7/2013   | 2,814.30          | 2,110.60            | 703.70             |
| 12-04-56                               |           | CORTADORA DE GRAMA, 6.25 HP         | 9/11/2017  | 7/7/2017   | 43,900.30         | 15,364.76           | 28,534.55          |
| 12-04-57                               |           | CORTADORA DE CESPED                 | 9/11/2017  | 7/7/2017   | 32,867.95         | 11,503.43           | 21,363.52          |
| 12-04-48                               |           | CORTAGRAMA                          | 15/5/2015  | 17/9/2007  | 9,800.00          | 9,799.00            | 1.00               |
| 12-04-50                               |           | CORTAGRAMA                          | 4/8/2011   | 25/1/2011  | 17,570.00         | 17,423.95           | 146.05             |
| 12-04-58                               |           | ESCRITORIO MODULAR EN CRISTAL       | 14/12/2020 | 23/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 12-04-53                               |           | MICROONDA C/B GIRATORIA             | 9/7/2015   | 5/6/2015   | 15,045.00         | 8,399.56            | 6,644.44           |
| 12-04-54                               |           | MICROONDA C/B GIRATORIA             | 9/7/2015   | 5/6/2015   | 15,045.00         | 8,399.56            | 6,644.44           |
| 12-04-59                               |           | SILLON EJECUTIVO EN PIEL            | 14/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 17C-04-64                              |           | U.P.S.                              | 15/5/2015  | 29/10/2009 | 2,242.99          | 2,241.99            | 1.00               |

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| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-04-55                            | 371979    | NEVERA EJECUTIVA                    | 10/11/2015 | 25/8/2015  | 20,650.00         | 11,012.80           | 9,636.20           |
| <b>SubTotal: SECCION DE NOMINAS</b> |           |                                     |            |            | <b>494,029.95</b> | <b>309,077.88</b>   | <b>184,942.07</b>  |
| 08-02-224                           |           | ARCHIVO DE METAL DE 5 GVTAS.        | 31/1/2013  | 26/11/2012 | 7,946.00          | 6,425.52            | 1,520.48           |
| 08-02-225                           |           | ARCHIVO DE METAL DE 5 GVTAS.        | 31/1/2013  | 26/11/2012 | 7,946.00          | 6,425.52            | 1,520.48           |
| 08-02-243                           |           | ARMARIO DE METAL DE 2 PUERTAS       | 6/2/2019   | 22/11/2018 | 9,853.04          | 2,052.51            | 7,799.53           |
| 08-02-249                           |           | ARMARIO DE METAL DE 2 PUERTAS       | 10/2/2020  | 2/1/2020   | 8,354.40          | 0.00                | 8,354.40           |
| 08-02-235                           |           | CALCULADORA ELECTRICA               | 1/4/2016   | 4/3/2016   | 8,201.00          | 3,963.33            | 4,236.67           |
| 08-02-247                           |           | CPU                                 | 17/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 08-02-244                           |           | ESCANER                             | 16/7/2019  | 11/6/2019  | 24,499.99         | 12,930.02           | 11,568.97          |
| 08-02-250                           |           | FOTOCOPIADORA MULTIFUNCIONAL C/R    | 10/8/2020  | 22/6/2020  | 83,493.20         | 0.00                | 83,493.20          |
| 08-02-239                           |           | IMPRESORA                           | 21/6/2018  | 11/4/2018  | 66,055.22         | 60,549.70           | 5,504.52           |
| 08-02-229                           |           | IMPRESORA                           | 6/3/2014   | 30/1/2014  | 44,599.28         | 44,598.28           | 1.00               |
| 08-02-246                           |           | MONITOR                             | 17/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 08-02-226                           |           | PC COMPLETA: MONITOR, CPU, TECLADO  | 14/5/2013  | 8/3/2013   | 39,530.00         | 39,530.00           | 1.00               |
| 08-02-236                           |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 3/6/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| 08-02-230                           |           | PC COMPLETA: MONITOR,CPU,UPS,TECL.  | 13/11/2014 | 17/2/2014  | 43,347.30         | 43,346.30           | 1.00               |
| 08-02-251                           |           | REGULADOR DE VOLTAJE                | 10/8/2020  | 22/6/2020  | 11,624.77         | 0.00                | 11,624.77          |
| 08-02-240                           |           | SILLA P/VISITA S/B.                 | 5/2/2019   | 22/11/2018 | 1,725.36          | 359.24              | 1,365.12           |
| 08-02-241                           |           | SILLA P/VISITA S/B.                 | 5/2/2019   | 22/11/2018 | 1,725.36          | 359.24              | 1,365.12           |
| 08-02-242                           |           | SILLA SECRETARIAL                   | 6/2/2019   | 22/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| 08-02-245                           |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 16/1/2020  | 13/9/2019  | 5,822.41          | 776.19              | 5,045.22           |
| 08-02-228                           |           | U.P.S                               | 14/5/2013  | 8/3/2013   | 3,127.00          | 3,127.00            | 1.00               |
| 08-02-223                           |           | U.P.S                               | 27/8/2012  | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 08-02-233                           |           | U.P.S.                              | 5/2/2015   | 13/8/2014  | 4,425.00          | 2,838.73            | 1,585.27           |
| 08-02-248                           |           | UPS                                 | 17/1/2020  | 23/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 08-02-234                           | 371257    | BEBEDERO AGUA FRIA/AMBIENTE         | 1/4/2016   | 25/8/2015  | 14,750.00         | 7,866.13            | 6,882.87           |
| <b>SubTotal: SECCION DE PAGOS</b>   |           |                                     |            |            | <b>244,828.08</b> | <b>105,440.25</b>   | <b>139,383.83</b>  |
| 03A-05-72                           |           | ARCHIVO DE METAL DE 4 GVTAS.        | 14/1/2020  | 21/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 03A-05-73                           |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 03A-05-61                           |           | BEBEDERO C/NEVERA                   | 9/9/2011   | 17/2/2011  | 9,164.00          | 9,012.08            | 151.92             |
| 03A-05-70                           |           | ESCRITORIO EN MELAMINA S/GVTA.      | 14/1/2020  | 12/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 03A-05-58                           |           | FOTOCOPIADORA                       | 23/3/2012  | 9/4/2010   | 31,000.00         | 31,000.00           | 1.00               |
| 03A-05-60                           |           | IMPRESORA                           | 15/5/2015  | 7/11/2011  | 9,570.00          | 9,569.00            | 1.00               |
| 03A-05-74                           |           | IMPRESORA MULTIFUNCION              | 17/11/2020 | 30/10/2020 | 100,093.50        | 0.00                | 100,093.50         |

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| Código                                | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 03A-05-71                             |           | MESA P/COMPUTADORA                 | 14/1/2020  | 12/9/2019  | 2,219.93            | 295.86              | 1,923.07           |
| 03A-05-63                             |           | PC COMPLETA: MONITOR, CPU, TECLADO | 6/3/2014   | 28/1/2014  | 39,884.00           | 39,883.00           | 1.00               |
| 03A-05-75                             |           | REGULADOR DE VOLTAJE               | 17/11/2020 | 30/10/2020 | 10,354.50           | 0.00                | 10,354.50          |
| 03A-05-66                             |           | SILLON EJECUTIVO                   | 24/10/2017 | 26/7/2017  | 10,223.80           | 3,492.79            | 6,730.01           |
| 03A-05-67                             |           | SILLON SEMI EJECUTIVO              | 24/10/2017 | 26/7/2017  | 8,279.45            | 2,828.47            | 5,449.98           |
| 03A-05-65                             |           | U. P. S.                           | 6/3/2014   | 28/1/2014  | 3,463.30            | 3,462.30            | 1.00               |
| 03A-05-62                             |           | U. P. S.                           | 22/9/2011  | 21/6/2011  | 3,973.00            | 3,973.00            | 1.00               |
| <b>SubTotal: SECCION DE TESORERIA</b> |           |                                    |            |            | <b>1,250,155.18</b> | <b>964,127.21</b>   | <b>285,991.97</b>  |
| 03A-01-224                            |           | AIRE ACONDICIONADO PISO TECHO      | 1/4/2016   | 7/3/2016   | 94,016.50           | 45,440.83           | 48,574.68          |
| 03A-01-225                            |           | AIRE ACONDICIONADO SPLIT           | 1/4/2016   | 7/3/2016   | 31,860.00           | 15,398.51           | 16,460.49          |
| 03A-01-240                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 18/12/2020 | 3/12/2020  | 13,452.00           | 0.00                | 13,452.00          |
| 03A-01-148                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 4/8/2011   | 28/1/2011  | 17,400.00           | 17,255.20           | 144.80             |
| 03A-01-171                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 22/2/2012  | 15/2/2012  | 14,848.00           | 13,231.75           | 1,616.25           |
| 03A-01-172                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 22/2/2012  | 15/2/2012  | 14,848.00           | 13,231.75           | 1,616.25           |
| 03A-01-173                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 22/2/2012  | 15/2/2012  | 14,848.00           | 13,231.75           | 1,616.25           |
| 03A-01-147                            |           | ARCHIVO DE METAL DE 4 GVTAS.       | 14/5/2015  | 28/1/2011  | 17,400.00           | 17,254.00           | 145.00             |
| 03A-01-174                            |           | ARCHIVO MODULAR DE 3 GVTAS.        | 22/2/2012  | 15/2/2012  | 6,148.00            | 5,478.77            | 669.23             |
| 03A-01-175                            |           | ARCHIVO MODULAR DE 3 GVTAS.        | 22/2/2012  | 15/2/2012  | 6,148.00            | 5,478.77            | 669.23             |
| 03A-01-194                            |           | ARMARIO DE METAL, 18x36x72         | 22/1/2015  | 3/12/2014  | 16,166.00           | 9,833.71            | 6,331.29           |
| 03A-01-195                            |           | ARMARIO DE METAL, 18x36x72         | 22/1/2015  | 3/12/2014  | 16,166.00           | 9,833.71            | 6,331.29           |
| 03A-01-196                            |           | ARMARIO DE METAL, 18x36x72         | 22/1/2015  | 3/12/2014  | 16,166.00           | 9,833.71            | 6,331.29           |
| 03A-01-197                            |           | ARMARIO DE METAL, 18x36x72         | 22/1/2015  | 3/12/2014  | 16,166.00           | 9,833.71            | 6,331.29           |
| 03A-01-177                            |           | C.P.U.                             | 24/5/2013  | 13/5/2013  | 24,899.99           | 24,899.99           | 1.00               |
| 03A-01-229                            |           | C.P.U.                             | 5/4/2018   | 9/1/2018   | 37,616.00           | 37,615.00           | 1.00               |
| 03A-01-137                            |           | CALCULADORA ELECTRICA              | 14/5/2015  | 22/10/2010 | 3,549.60            | 3,548.60            | 1.00               |
| 03A-01-138                            |           | CALCULADORA ELECTRICA              | 14/5/2015  | 22/10/2010 | 3,549.60            | 3,548.60            | 1.00               |
| 03A-01-189                            |           | CALCULADORA ELECTRICA              | 22/1/2015  | 3/12/2014  | 5,251.00            | 3,193.75            | 2,056.25           |
| 03A-01-190                            |           | CALCULADORA ELECTRICA              | 22/1/2015  | 3/12/2014  | 5,251.00            | 3,193.75            | 2,056.25           |
| 03A-01-191                            |           | CALCULADORA ELECTRICA              | 22/1/2015  | 3/12/2014  | 5,251.00            | 3,193.75            | 2,056.25           |
| 03A-01-192                            |           | CALCULADORA ELECTRICA              | 22/1/2015  | 3/12/2014  | 5,251.00            | 3,193.75            | 2,056.25           |
| 03A-01-193                            |           | CALCULADORA ELECTRICA              | 22/1/2015  | 3/12/2014  | 5,251.00            | 3,193.75            | 2,056.25           |
| 03A-01-179                            |           | CALCULADORA ELECTRICA              | 14/10/2013 | 10/6/2013  | 3,178.75            | 2,408.76            | 769.99             |
| 03A-01-180                            |           | CALCULADORA ELECTRICA              | 14/10/2013 | 10/6/2013  | 3,178.75            | 2,408.76            | 769.99             |
| 03A-01-181                            |           | CALCULADORA ELECTRICA              | 14/10/2013 | 10/6/2013  | 3,178.75            | 2,408.76            | 769.99             |
| 03A-01-182                            |           | CALCULADORA ELECTRICA              | 14/10/2013 | 10/6/2013  | 3,178.75            | 2,408.76            | 769.99             |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-01-134    |           | CALCULADORA ELECTRICA               | 14/5/2015  | 17/4/2009  | 2,436.00          | 2,435.00            | 1.00               |
| 03A-01-135    |           | CALCULADORA ELECTRICA               | 14/5/2015  | 8/12/2009  | 2,436.00          | 2,435.00            | 1.00               |
| 03A-01-236    |           | ENCUADERNADORA                      | 10/2/2020  | 6/2/2020   | 5,810.32          | 0.00                | 5,810.32           |
| 03A-01-233    |           | ESCANER                             | 2/10/2018  | 28/8/2018  | 30,284.70         | 23,553.99           | 6,729.71           |
| 03A-01-157    |           | ESCRITORIO METAL MODULAR            | 12/1/2012  | 22/11/2011 | 13,519.00         | 12,284.02           | 1,234.98           |
| 03A-01-159    |           | ESCRITORIO METAL MODULAR            | 12/1/2012  | 22/11/2011 | 13,519.00         | 12,284.02           | 1,234.98           |
| 03A-01-156    |           | IMPRESORA                           | 5/1/2012   | 7/11/2011  | 9,570.00          | 9,570.00            | 1.00               |
| 03A-01-231    |           | IMPRESORA                           | 9/4/2018   | 9/1/2018   | 12,776.00         | 12,775.00           | 1.00               |
| 03A-01-232    |           | IMPRESORA                           | 21/6/2018  | 11/4/2018  | 66,055.22         | 60,549.70           | 5,504.52           |
| 03A-01-139    |           | IMPRESORA DEX-9000                  | 15/3/2012  | 15/11/2010 | 167,620.00        | 167,620.00          | 1.00               |
| 03A-01-136    |           | MAQUINA DE ESCRIBIR ELECTRICA       | 14/5/2015  | 8/12/2009  | 11,832.00         | 11,831.00           | 1.00               |
| 03A-01-150    |           | MESA DE COMPUTADORA                 | 14/5/2015  | 4/2/2011   | 3,944.00          | 3,910.14            | 32.86              |
| 03A-01-176    |           | MONITOR                             | 24/5/2013  | 13/5/2013  | 5,450.00          | 5,450.00            | 1.00               |
| 03A-01-228    |           | MONITOR                             | 5/4/2018   | 9/1/2018   | 4,348.00          | 4,347.00            | 1.00               |
| 03A-01-153    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 15/6/2012  | 7/11/2011  | 56,260.00         | 56,260.00           | 1.00               |
| 03A-01-183    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 8/1/2014   | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 03A-01-186    |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 8/1/2014   | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| 03A-01-198/20 |           | PC COMPLETA:MONITOR,CPU,UPS,TECL.   | 14/5/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 03A-01-237    |           | SET ASIENTO DE VISITA P/3 PERSONAS  | 18/12/2020 | 25/11/2020 | 12,968.20         | 0.00                | 12,968.20          |
| 03A-01-142    |           | SILLA SECRETARIAL                   | 14/5/2015  | 9/12/2010  | 3,944.00          | 3,943.00            | 1.00               |
| 03A-01-164    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-165    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-166    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-167    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-168    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-169    |           | SILLA SECRETARIAL C/B               | 22/2/2012  | 15/2/2012  | 5,626.00          | 5,013.59            | 612.41             |
| 03A-01-162    |           | SILLA SECRETARIAL C/B               | 12/1/2012  | 22/11/2011 | 4,157.70          | 3,777.88            | 379.82             |
| 03A-01-163    |           | SILLA SECRETARIAL C/B               | 12/1/2012  | 22/11/2011 | 4,157.70          | 3,777.88            | 379.82             |
| 03A-01-234    |           | SILLA SECRETARIAL EJECUTIVA         | 22/1/2019  | 19/11/2018 | 5,422.56          | 1,129.49            | 4,292.07           |
| 03A-01-239    |           | SILLA SECRETARIAL EJECUTIVA         | 18/12/2020 | 25/11/2020 | 10,384.00         | 0.00                | 10,384.00          |
| 03A-01-170    |           | SILLOM EJECUTIVO                    | 22/2/2012  | 15/2/2012  | 10,672.00         | 9,510.32            | 1,161.68           |
| 03A-01-238    |           | SILLON EJECUTIVO EN PIEL            | 18/12/2020 | 25/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 03A-01-161    |           | SILLON EJECUTIVO ORTOPEDICO         | 12/1/2012  | 22/11/2011 | 11,949.00         | 10,857.45           | 1,091.55           |
| 03A-01-226    |           | SILLON SEMI EJECUTIVO               | 24/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 03A-01-227    |           | SILLON SEMI EJECUTIVO               | 24/10/2017 | 26/7/2017  | 8,279.45          | 2,828.47            | 5,449.98           |
| 03A-01-230    |           | U.P.S.                              | 9/4/2018   | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                            | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-01-178                                        |           | U.P.S.                         | 24/5/2013  | 13/5/2013  | 2,550.00          | 2,550.00            | 1.00               |
| 03A-01-201                                        | 360661    | ESCRITORIO MODULAR DE METAL    | 20/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-202                                        | 360662    | SILLA SECRETARIAL S/B          | 20/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 03A-01-203                                        | 360663    | ARCHIVO MODULAR DE 3 GVTAS.    | 20/11/2015 | 21/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-204                                        | 360664    | ESCRITORIO MODULAR DE METAL    | 23/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-205                                        | 360665    | ARCHIVO MODULAR DE 3 GVTAS.    | 23/11/2015 | 21/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-206                                        | 360666    | ESCRITORIO MODULAR DE METAL    | 23/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-207                                        | 360667    | ARCHIVO MODULAR DE 3 GVTAS.    | 23/11/2015 | 20/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-208                                        | 360668    | SILLA SECRETARIAL S/B          | 23/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 03A-01-209                                        | 360669    | ESCRITORIO MODULAR DE METAL    | 23/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-210                                        | 360670    | ARCHIVO MODULAR DE 3 GVTAS.    | 23/11/2015 | 21/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-211                                        | 360671    | SILLA SECRETARIAL S/B          | 23/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 03A-01-212                                        | 360672    | MESA P/COMPUTADORA T/TORRE     | 23/11/2015 | 21/7/2015  | 7,847.00          | 4,249.91            | 3,596.09           |
| 03A-01-213                                        | 360673    | SILLA SECRETARIAL S/B          | 23/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 03A-01-214                                        | 360674    | ESCRITORIO MODULAR DE METAL    | 23/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-215                                        | 360675    | ESCRITORIO MODULAR DE METAL    | 23/11/2015 | 21/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 03A-01-216                                        | 360676    | ARCHIVO MODULAR DE 3 GVTAS.    | 23/11/2015 | 21/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-217                                        | 360677    | ARCHIVO MODULAR DE 3 GVTAS.    | 23/11/2015 | 21/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-01-218                                        | 360682    | SILLA SECRETARIAL S/B          | 23/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| 03A-01-219                                        | 360683    | MESA P/COMPUTADORA T/TORRE     | 23/11/2015 | 21/7/2015  | 7,847.00          | 4,249.91            | 3,596.09           |
| 03A-01-220                                        | 360684    | MESA P/COMPUTADORA T/TORRE     | 23/11/2015 | 21/7/2015  | 7,847.00          | 4,249.91            | 3,596.09           |
| 03A-01-221                                        | 360685    | SILLA DE METAL P/VISITA S/B    | 18/9/2015  | 20/7/2015  | 2,354.10          | 1,274.59            | 1,078.51           |
| 03A-01-222                                        | 360686    | SILLA DE METAL P/VISITA S/B    | 18/9/2015  | 29/1/2015  | 2,354.10          | 1,392.25            | 960.85             |
| 03A-01-223                                        | 360688    | SILLA SECRETARIAL S/B          | 23/11/2015 | 21/7/2015  | 5,575.50          | 3,019.52            | 2,554.98           |
| <b>SubTotal: SECCION EJECUCION PRESUPUESTARIA</b> |           |                                |            |            | <b>944,003.14</b> | <b>721,296.46</b>   | <b>222,673.68</b>  |
| 03A-03-87                                         |           | AIRE ACONDICIONADO SPLIT       | 12/1/2012  | 25/11/2011 | 37,120.00         | 33,725.52           | 3,394.48           |
| 03A-03-88                                         |           | ARCHIVO DE METAL DE 4 GVTAS.   | 13/3/2012  | 29/2/2012  | 14,848.00         | 13,117.16           | 1,730.84           |
| 03A-03-89                                         |           | ARCHIVO DE METAL DE 4 GVTAS.   | 13/3/2012  | 29/2/2012  | 14,848.00         | 13,117.16           | 1,730.84           |
| 03A-03-85                                         |           | ARCHIVO MODULAR DE 3 GVTAS.    | 14/9/2011  | 7/3/2011   | 5,684.00          | 5,589.12            | 94.88              |
| 03A-03-86                                         |           | ARCHIVO MODULAR DE 3 GVTAS.    | 14/9/2011  | 7/3/2011   | 5,684.00          | 5,589.12            | 94.88              |
| 03A-03-153                                        |           | ARCHIVO MODULAR DE 3 GVTAS.    | 10/1/2020  | 21/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 03A-03-107                                        |           | ARCHIVO T/ARMARIO DE 6 PUERTAS | 4/11/2014  | 15/10/2014 | 12,353.42         | 7,720.26            | 4,632.16           |
| 03A-03-108                                        |           | ARCHIVO T/ARMARIO DE 6 PUERTAS | 4/11/2014  | 15/10/2014 | 12,353.42         | 7,720.26            | 4,632.16           |
| 03A-03-68                                         |           | CALCULADORA ELECTRICA          | 14/5/2015  | 12/10/2007 | 4,350.00          | 4,349.00            | 1.00               |
| 03A-03-69                                         |           | CALCULADORA ELECTRICA          | 14/5/2015  | 12/10/2007 | 4,350.00          | 4,349.00            | 1.00               |

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## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-03-146 |           | CPU                                 | 10/7/2019  | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 03A-03-141 |           | CPU                                 | 9/4/2018   | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| 03A-165    |           | ENCUADERNADORA                      | 15/5/2015  | 8/2/2011   | 11,542.00         | 11,444.83           | 96.18              |
| 03A-03-148 |           | ESCRITORIO EN MELAMINA S/GVTA.      | 10/1/2020  | 13/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 03A-03-80  |           | ESCRITORIO METAL Y FCA.             | 14/9/2011  | 7/3/2011   | 14,152.00         | 13,915.77           | 236.23             |
| 03A-03-91  |           | ESCRITORIO METAL Y FCA. C/MODULO FC | 5/6/2012   | 10/5/2012  | 15,699.99         | 13,601.38           | 2,098.61           |
| 03A-03-93  |           | ESCRITORIO METAL Y FCA. C/MODULO FC | 5/6/2012   | 10/5/2012  | 15,699.99         | 13,601.38           | 2,098.61           |
| 03A-03-95  |           | ESCRITORIO METAL Y FCA. C/MODULO FC | 5/6/2012   | 10/5/2012  | 15,699.99         | 13,601.38           | 2,098.61           |
| 03A-03-97  |           | ESCRITORIO METAL Y FCA. C/MODULO FC | 5/6/2012   | 10/5/2012  | 15,699.99         | 13,601.38           | 2,098.61           |
| 03A-03-99  |           | ESCRITORIO METAL Y FCA. C/MODULO FC | 5/6/2012   | 10/5/2012  | 15,699.99         | 13,601.38           | 2,098.61           |
| 03A-03-90  |           | IMPRESORA                           | 11/5/2012  | 30/3/2012  | 9,860.00          | 9,860.00            | 1.00               |
| 03A-03-70  |           | IMPRESORA                           | 14/5/2015  | 12/10/2007 | 6,241.90          | 6,240.90            | 1.00               |
| 03A-03-116 |           | IMPRESORA                           | 9/2/2015   | 16/12/2014 | 40,370.16         | 40,369.16           | 1.00               |
| 03A-03-144 |           | IMPRESORA                           | 28/5/2019  | 22/5/2019  | 58,000.00         | 30,610.58           | 27,388.42          |
| 03A-03-154 |           | MICROONDA                           | 30/6/2020  | 17/6/2020  | 16,462.05         | 0.00                | 16,462.05          |
| 03A-03-150 |           | MONITOR                             | 10/1/2020  | 28/10/2019 | 4,800.00          | 1,866.28            | 2,932.72           |
| 03A-03-145 |           | MONITOR                             | 10/7/2019  | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 03A-03-140 |           | MONITOR                             | 9/4/2018   | 9/1/2018   | 4,348.00          | 4,347.00            | 1.00               |
| 03A-03-143 |           | NEVERA EJECUTIVA                    | 5/7/2018   | 10/5/2018  | 13,983.00         | 3,728.53            | 10,253.47          |
| 03A-03-109 |           | PC COMPLETA: MONITOR, CPU, TECL.    | 4/2/2015   | 18/12/2014 | 53,926.00         | 53,925.00           | 1.00               |
| 03A-03-101 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 5/6/2014   | 17/2/2014  | 43,347.30         | 43,346.30           | 1.00               |
| 03A-03-104 |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 5/6/2014   | 17/2/2014  | 43,347.30         | 43,346.30           | 1.00               |
| 03A-03-72  |           | PC COMPLETA:MONITOR, CPU,TECL.      | 14/5/2015  | 2/3/2010   | 31,598.52         | 31,597.52           | 1.00               |
| 03A-03-76  |           | PC COMPLETA:MONITOR,CPU,TECL.       | 14/5/2015  | 7/12/2010  | 31,598.52         | 31,597.52           | 1.00               |
| 03A-03-117 |           | SCANNER                             | 22/4/2015  | 10/3/2015  | 23,616.61         | 23,615.61           | 1.00               |
| 03A-03-82  |           | SILLA SECRETARIAL                   | 14/9/2011  | 7/3/2011   | 6,148.00          | 6,045.38            | 102.62             |
| 03A-03-83  |           | SILLA SECRETARIAL                   | 14/9/2011  | 7/3/2011   | 6,148.00          | 6,045.38            | 102.62             |
| 03A-03-84  |           | SILLA SECRETARIAL                   | 14/9/2011  | 7/3/2011   | 6,148.00          | 6,045.38            | 102.62             |
| 03A-03-81  |           | SILLON EJECUTIVO                    | 14/9/2011  | 7/3/2011   | 5,742.00          | 5,646.15            | 95.85              |
| 03A-03-149 |           | SILLON EJECUTIVO EN PIELINA         | 10/1/2020  | 13/9/2019  | 7,158.82          | 954.38              | 6,203.44           |
| 03A-03-78  |           | U. P. S.                            | 14/5/2015  | 7/12/2010  | 3,625.00          | 3,624.00            | 1.00               |
| 03A-03-71  |           | U. P. S.                            | 14/5/2015  | 27/7/2009  | 3,625.00          | 3,624.00            | 1.00               |
| 03A-03-113 |           | U.P.S.                              | 23/4/2015  | 18/12/2014 | 3,625.00          | 2,174.40            | 1,449.60           |
| 03A-03-142 |           | UPS                                 | 9/4/2018   | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| 03A-03-152 |           | UPS                                 | 10/1/2020  | 28/10/2019 | 3,100.00          | 361.55              | 2,737.45           |
| 03A-03-147 |           | UPS                                 | 10/7/2019  | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03A-03-121                                                  | 360595    | SILLON EJECUTIVO C/B                | 24/11/2015 | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-03-122                                                  | 360596    | CREDENZA DE 2 PUERTAS               | 24/11/2015 | 22/7/2015  | 10,590.50         | 5,735.98            | 4,853.52           |
| 03A-03-123                                                  | 360597    | ARMARIO DE METAL DE 2 PUERTAS       | 18/9/2015  | 22/7/2015  | 19,588.00         | 10,609.63           | 8,977.38           |
| 03A-03-124                                                  | 360598    | ARMARIO DE METAL DE 2 PUERTAS       | 18/9/2015  | 22/7/2015  | 19,588.00         | 10,609.63           | 8,977.38           |
| 03A-03-125                                                  | 360599    | ARMARIO DE METAL DE 2 PUERTAS       | 18/9/2015  | 22/7/2015  | 19,588.00         | 10,609.63           | 8,977.38           |
| 03A-03-126                                                  | 360600    | ARCHIVO MODULAR DE 3 GVTAS.         | 24/11/2015 | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-03-127                                                  | 360607    | CALCULADORA ELECTRICA               | 24/11/2015 | 22/7/2015  | 5,782.00          | 3,131.38            | 2,649.63           |
| 03A-03-128                                                  | 360615    | ARCHIVO MODULAR DE 3 GVTAS.         | 24/11/2015 | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-03-138                                                  | 360618    | U.P.S.                              | 24/11/2015 | 22/7/2015  | 4,425.00          | 2,396.33            | 2,027.67           |
| 03A-03-129                                                  | 360621    | CALCULADORA ELECTRICA               | 24/11/2015 | 22/7/2015  | 5,782.00          | 3,131.38            | 2,649.63           |
| 03A-03-130                                                  | 360622    | CALCULADORA ELECTRICA               | 24/11/2015 | 22/7/2015  | 5,782.00          | 3,131.38            | 2,649.63           |
| 03A-03-131                                                  | 360629    | SILLON EJECUTIVO                    | 24/11/2015 | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-03-132                                                  | 360633    | CALCULADORA ELECTRICA               | 24/11/2015 | 22/7/2015  | 5,782.00          | 3,131.38            | 2,649.63           |
| 03A-03-133                                                  | 360642    | SILLON EJECUTIVO                    | 24/11/2015 | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-03-134                                                  | 360644    | CALCULADORA ELECTRICA               | 24/11/2015 | 22/7/2015  | 5,782.00          | 3,131.38            | 2,649.63           |
| 03A-03-139                                                  | 360645    | SILLON SEMI EJECUTIVO               | 24/11/2015 | 22/7/2015  | 9,263.00          | 5,016.91            | 4,245.09           |
| 03A-03-135                                                  | 360646    | ARCHIVO MODULAR DE 3 GVTAS.         | 24/11/2015 | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 03A-03-136                                                  | 360653    | SILLON EJECUTIVO                    | 24/11/2015 | 22/7/2015  | 10,856.00         | 5,879.79            | 4,975.21           |
| 03A-03-137                                                  | 360660    | BEBEDERO AGUA FRIA/AMBIENTE         | 24/11/2015 | 22/7/2015  | 14,154.10         | 7,666.26            | 6,486.84           |
| <b>SubTotal: SECCION FORMULACION PRESUPUESTO</b>            |           |                                     |            |            | <b>340,550.12</b> | <b>262,679.89</b>   | <b>77,864.23</b>   |
| 06-02-140                                                   |           | ARCHIVO DE METAL DE 4 GVTAS.        | 25/6/2020  | 26/5/2020  | 11,736.74         | 0.00                | 11,736.74          |
| 06-02-137                                                   |           | CPU                                 | 16/7/2019  | 11/6/2019  | 39,359.99         | 20,772.80           | 18,586.19          |
| 03A-03-151                                                  |           | CPU                                 | 10/1/2020  | 28/10/2019 | 40,000.01         | 15,555.17           | 24,443.84          |
| 06-02-135                                                   |           | ESCANER                             | 11/7/2019  | 11/6/2019  | 24,499.99         | 12,930.02           | 11,568.97          |
| 06-02-134                                                   |           | LAPTOP                              | 10/1/2018  | 26/12/2017 | 64,889.00         | 64,888.00           | 1.00               |
| 06-02-133                                                   |           | LAPTOP                              | 4/2/2015   | 17/12/2014 | 30,892.40         | 30,891.40           | 1.00               |
| 06-02-136                                                   |           | MONITOR                             | 16/7/2019  | 11/6/2019  | 7,939.00          | 4,189.50            | 3,748.50           |
| 06-02-139                                                   |           | MONITOR                             | 16/7/2019  | 28/6/2019  | 10,200.00         | 5,099.50            | 5,099.50           |
| 03A-03-114                                                  |           | PC COMPLETA: MONITOR, CPU, TECL.    | 4/2/2015   | 18/12/2014 | 53,926.00         | 53,925.00           | 1.00               |
| 03A-03-111                                                  |           | PC COMPLETA: MONITOR, CPU,TECL.     | 4/2/2015   | 18/12/2014 | 53,926.00         | 53,925.00           | 1.00               |
| 06-02-138                                                   |           | UPS                                 | 16/7/2019  | 11/6/2019  | 3,180.99          | 503.50              | 2,676.49           |
| <b>SubTotal: SECCION TECNICA DE LOS MEDIOS COMUNICACION</b> |           |                                     |            |            | <b>438,152.02</b> | <b>295,067.50</b>   | <b>143,079.52</b>  |
| 12-06A-77                                                   |           | AIRE ACONDICIONADO SPLIT            | 17/5/2013  | 15/1/2013  | 26,650.30         | 21,297.21           | 5,353.09           |
| 12-06A-72                                                   |           | AIRE ACONDICIONADO SPLIT, 24,000 BT | 29/1/2013  | 15/11/2012 | 36,424.00         | 29,717.15           | 6,706.85           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-06A-90                              |           | BATERIA PARA INVERSOR               | 13/1/2020  | 21/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| 12-06A-92                              |           | BATERIA PARA INVERSOR               | 13/1/2020  | 22/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| 12-06A-91                              |           | BATERIA PARA INVERSOR               | 13/1/2020  | 22/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| 12-06A-93                              |           | BATERIA PARA INVERSOR               | 13/1/2020  | 22/10/2019 | 9,322.00          | 1,087.45            | 8,233.55           |
| 12-06A-73                              |           | C.P.U.                              | 29/1/2013  | 28/11/2012 | 28,188.00         | 28,188.00           | 1.00               |
| 12-06A-80                              |           | C.P.U. CLON                         | 11/2/2015  | 26/11/2014 | 13,935.00         | 13,934.00           | 1.00               |
| 12-06A-84                              |           | CONSOLA (AIRE ACONDICIONADO)        | 18/11/2016 | 7/9/2016   | 96,917.29         | 41,997.06           | 54,919.23          |
| 12-06A-79                              |           | CONTESTADORA C/TARJETAS DIGITAL Y A | 16/10/2013 | 26/6/2013  | 110,920.00        | 110,920.00          | 1.00               |
| 12-06A-85                              |           | ESCRITORIO MODULAR C/T DE CRISTAL   | 23/10/2017 | 27/7/2017  | 18,715.98         | 6,394.28            | 12,320.70          |
| 12-06A-96                              |           | IMPRESORA                           | 4/2/2020   | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| 12-06A-89                              |           | MESA P/COMPUTADORA                  | 13/1/2020  | 12/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 12-06A-74                              |           | MONITOR LCD                         | 29/1/2013  | 28/11/2012 | 6,264.00          | 6,264.00            | 1.00               |
| 12-06A-87                              |           | RADIO HANDIE PORTATIL               | 25/9/2018  | 17/8/2018  | 15,930.00         | 7,433.53            | 8,495.47           |
| 12-06A-64                              |           | SILLA SECRETARIAL                   | 28/3/2012  | 12/4/2010  | 5,312.80          | 5,312.80            | 1.00               |
| 12-06A-65                              |           | SILLA SECRETARIAL C/B               | 28/3/2012  | 12/4/2010  | 5,312.80          | 5,312.80            | 1.00               |
| 12-06A-63                              |           | SILLA SECRETARIAL C/B               | 28/3/2012  | 12/4/2010  | 5,312.80          | 5,312.80            | 1.00               |
| 12-06A-94                              |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 13/1/2020  | 13/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 12-06A-86                              |           | SILLON EJECUTIVO                    | 23/10/2017 | 27/7/2017  | 10,223.80         | 3,492.79            | 6,730.01           |
| 12-06A-95                              |           | SILLON EJECUTIVO EN PIELINA         | 13/1/2020  | 25/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| 12-06A-75                              |           | U P S                               | 29/1/2013  | 28/11/2012 | 1,670.40          | 1,670.40            | 1.00               |
| <b>SubTotal: SECRETARIA GENERAL</b>    |           |                                     |            |            | <b>219,411.45</b> | <b>176,789.60</b>   | <b>42,619.85</b>   |
| 04-51                                  |           | ARCHIVO HORIZONTAL DE 4 GVTAS. PAN  | 29/3/2012  | 22/3/2010  | 22,368.73         | 22,368.73           | 1.00               |
| 04-57                                  |           | CALCULADORA ELECTRICA               | 15/4/2015  | 11/11/2010 | 3,045.00          | 3,044.00            | 1.00               |
| 04-65                                  |           | CPU                                 | 7/2/2020   | 23/12/2019 | 52,090.00         | 17,363.00           | 34,726.00          |
| 04-59                                  |           | IMPRESORA                           | 11/1/2012  | 8/11/2011  | 27,956.00         | 27,956.00           | 1.00               |
| 04-64                                  |           | MONITOR                             | 6/2/2020   | 23/12/2019 | 5,085.00          | 1,694.67            | 3,389.33           |
| 04-58                                  |           | NEVERA EJECUTIVA                    | 12/9/2011  | 16/2/2011  | 11,484.00         | 11,293.70           | 190.31             |
| 04-52                                  |           | PC COMPLETA:MONITOR,CPU,UPC.TEC.    | 15/4/2015  | 27/10/2010 | 48,424.72         | 48,423.72           | 1.00               |
| 04-61                                  |           | PC COMPLETA:MONITOR,CPU,UPS,TEC.    | 15/4/2015  | 19/1/2015  | 42,640.00         | 42,639.00           | 1.00               |
| 04-63                                  |           | UPS                                 | 15/4/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| 04-66                                  |           | UPS                                 | 7/2/2020   | 23/12/2019 | 3,520.00          | 351.90              | 3,167.10           |
| <b>SubTotal: SUB-DIRECCION GENERAL</b> |           |                                     |            |            | <b>508,563.64</b> | <b>326,156.00</b>   | <b>182,406.64</b>  |
| 02-118                                 |           | AIRE ACONDICIONADO SPRIT 24,000 BTU | 10/4/2012  | 15/3/2012  | 56,086.00         | 49,515.13           | 6,570.87           |
| 02-140                                 |           | ARCHIVO DE METAL DE 4 GVTAS.        | 14/12/2020 | 24/11/2020 | 13,452.00         | 0.00                | 13,452.00          |

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| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-127   |           | ARCHIVO DE METAL DE 4 GVTAS.       | 3/10/2017  | 27/7/2017  | 11,289.16         | 3,856.79            | 7,431.37           |
| 02-128   |           | ARCHIVO DE METAL DE 4 GVTAS.       | 3/10/2017  | 27/7/2017  | 11,289.16         | 3,856.79            | 7,431.37           |
| 02-119   |           | ARCHIVO MODULAR DE 3 GVTAS.        | 6/5/2013   | 18/3/2013  | 5,310.00          | 4,120.58            | 1,189.42           |
| 02-135   |           | ASIENTOS PARA 3 PERSONAS           | 12/4/2018  | 26/3/2018  | 41,123.00         | 11,308.55           | 29,813.45          |
| 02-111   |           | C.P.U                              | 3/1/2012   | 4/11/2011  | 40,500.00         | 40,500.00           | 1.00               |
| 02-120   |           | C.P.U, TECLADO                     | 17/5/2013  | 23/4/2013  | 12,500.00         | 12,500.00           | 1.00               |
| 02-122   |           | C.P.U.                             | 24/5/2013  | 13/5/2013  | 24,899.99         | 24,899.99           | 1.00               |
| 02-130   |           | C.P.U.                             | 9/4/2018   | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| 02-116   |           | ESCRITORIO MODULAR DE METAL Y FCA. | 5/1/2012   | 7/11/2011  | 21,228.00         | 19,455.61           | 1,772.39           |
| 02-141   |           | ESCRITORIO MODULAR EN CRISTAL      | 17/12/2020 | 24/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 02-144   |           | ESCRITORIO MODULAR EN CRISTAL      | 17/12/2020 | 27/11/2020 | 11,434.20         | 0.00                | 11,434.20          |
| 02-126   |           | IMPRESORA                          | 16/10/2014 | 28/8/2014  | 21,181.00         | 21,180.00           | 1.00               |
| 02-109   |           | IMPRESORA HP1102W                  | 16/9/2011  | 11/4/2011  | 5,735.00          | 5,735.00            | 1.00               |
| 02-121   |           | MONITOR                            | 24/5/2013  | 13/5/2013  | 5,450.00          | 5,450.00            | 1.00               |
| 02-129   |           | MONITOR                            | 9/4/2018   | 9/1/2018   | 4,348.00          | 4,347.00            | 1.00               |
| 02-136   |           | MONITOR 24"                        | 25/4/2018  | 11/4/2018  | 14,101.00         | 12,925.00           | 1,175.00           |
| 02-114   |           | MONITOR PLASMA                     | 2/1/2012   | 3/11/2011  | 8,468.00          | 8,468.00            | 1.00               |
| 02-110   |           | MONITOR PLASMA                     | 3/1/2012   | 4/11/2011  | 9,950.00          | 9,950.00            | 1.00               |
| 02-125   |           | NEVERA EJECUTIVA 3.3 CUB.          | 16/10/2014 | 1/7/2014   | 16,508.20         | 10,729.68           | 5,777.52           |
| 08-CM-46 |           | SET DE ASIENTOS DE 4 PERSONAS      | 6/2/2019   | 20/11/2018 | 13,640.00         | 2,841.46            | 10,797.54          |
| 02-133   |           | SILLA DE VISITA EJECUTIVA          | 12/4/2018  | 26/3/2018  | 14,154.10         | 3,892.10            | 10,261.00          |
| 02-134   |           | SILLA DE VISITA EJECUTIVA          | 12/4/2018  | 26/3/2018  | 14,154.10         | 3,892.10            | 10,261.00          |
| 02-137   |           | SILLA P/VISITA                     | 11/2/2019  | 18/11/2018 | 1,725.36          | 359.24              | 1,365.12           |
| 02-138   |           | SILLA P/VISITA                     | 11/2/2019  | 18/12/2018 | 1,725.36          | 344.87              | 1,379.49           |
| 02-142   |           | SILLA SECRETARIAL EJECUTIVA        | 17/12/2020 | 24/11/2020 | 10,384.00         | 0.00                | 10,384.00          |
| 02-132   |           | SILLON EJECUTIVO                   | 12/4/2018  | 26/3/2018  | 19,883.00         | 5,467.55            | 14,414.45          |
| 02-115   |           | SILLON EJECUTIVO                   | 5/1/2012   | 7/11/2011  | 6,148.00          | 5,634.68            | 513.32             |
| 02-143   |           | SILLON EJECUTIVO EN PIEL           | 17/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 02-145   |           | SILLON EJECUTIVO EN PIEL           | 17/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 02-139   |           | SILLON SEMI EJECUTIVO              | 19/12/2019 | 20/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 02-113   |           | TECLADO                            | 5/1/2012   | 4/11/2011  | 358.00            | 358.00              | 1.00               |
| 02-112   |           | U.P.S.                             | 5/1/2012   | 4/11/2011  | 5,452.00          | 5,452.00            | 1.00               |
| 02-117   |           | U.P.S.                             | 2/1/2012   | 3/11/2011  | 3,973.00          | 3,973.00            | 1.00               |
| 02-123   |           | U.P.S.                             | 24/5/2013  | 13/5/2013  | 2,550.00          | 2,550.00            | 1.00               |
| 02-124   |           | U.P.S.                             | 10/10/2013 | 10/6/2013  | 3,480.41          | 3,480.41            | 1.00               |
| 02-131   |           | U.P.S.                             | 9/4/2018   | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |

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| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: SUB-G. ELIAS PIÑA, EL CERCADO AC-71</b> |           |                                     |            |            | <b>172,260.00</b> | <b>156,942.28</b>   | <b>15,318.72</b>   |
| S/F7                                                 |           | 20 SILLAS PLASTICAS C/B, A RD\$1,05 | 30/7/2012  | 23/2/2012  | 24,360.00         | 21,525.88           | 2,834.12           |
| R7-71-16                                             |           | BUTACA DE METAL P/VISITA C/B        | 30/7/2012  | 23/2/2012  | 12,528.00         | 11,070.46           | 1,457.54           |
| R7-71-17                                             |           | BUTACA DE METAL P/VISITA C/B        | 30/7/2012  | 23/2/2012  | 12,528.00         | 11,070.46           | 1,457.54           |
| R7-71-11                                             |           | ESCRITORIO DE MADERA                | 27/7/2012  | 23/2/2012  | 21,344.00         | 18,860.77           | 2,483.23           |
| R7-71-12                                             |           | ESCRITORIO METAL Y FCA. C/MODULO    | 27/7/2012  | 23/2/2012  | 24,824.00         | 21,935.91           | 2,888.09           |
| R7-71-07                                             |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 30/7/2012  | 23/2/2012  | 40,600.00         | 40,600.00           | 1.00               |
| R7-71-15                                             |           | SET DE VISITA P/3 PERSONAS EN METAL | 27/7/2012  | 23/2/2012  | 16,356.00         | 14,453.10           | 1,902.90           |
| R7-71-14                                             |           | SILLA SECRETARIAL C/B               | 27/7/2012  | 23/2/2012  | 8,352.00          | 7,380.30            | 971.70             |
| R7-71-13                                             |           | SILLON EJECUTIVO                    | 27/7/2012  | 23/2/2012  | 11,368.00         | 10,045.41           | 1,322.59           |
| <b>SubTotal: SUB-GERENCIA DE BANI</b>                |           |                                     |            |            | <b>160,152.04</b> | <b>99,477.31</b>    | <b>60,664.73</b>   |
| SP                                                   |           | 6 SILLAS PLASTICAS A \$498.32 C/U   | 30/11/2018 | 21/11/2018 | 2,989.92          | 622.69              | 2,366.23           |
| SUB-G-B-125                                          |           | ARCHIVO DE METAL DE 4 GVTAS.        | 14/2/2020  | 18/12/2019 | 6,372.00          | 637.10              | 5,733.90           |
| SUB-G-B-124                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 14/2/2020  | 18/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| SUB-G-B-122                                          |           | ARCHIVO MODULAR DE 3 GVTAS.         | 30/11/2018 | 21/11/2018 | 5,769.04          | 1,201.68            | 4,566.37           |
| SUB-G-B-126                                          |           | BEBEDERO AGUA FRIA Y CALIENTE       | 1/7/2020   | 15/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| SUB-G-B-115                                          |           | CPU                                 | 12/4/2018  | 9/1/2018   | 37,616.00         | 37,615.00           | 1.00               |
| SUB-G-B-123                                          |           | ESCRITORIO EN MELAMINA S/GVTAS.     | 14/2/2020  | 19/9/2019  | 5,019.72          | 627.34              | 4,391.38           |
| SUB-G-B-117                                          |           | ESCRITORIO MODULAR EN CRISTAL       | 30/11/2018 | 21/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| SUB-G-B-118                                          |           | ESCRITORIO MODULAR EN CRISTAL       | 30/11/2018 | 21/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| SUB-G-B-111                                          |           | IMPRESORA                           | 10/11/2015 | 14/7/2015  | 15,528.80         | 15,527.80           | 1.00               |
| SUB-G-B-114                                          |           | MONITOR                             | 12/4/2018  | 9/1/2018   | 4,348.01          | 4,347.01            | 1.00               |
| SUB-G-B-107                                          |           | PC COMPLETA: MONITOR, CPU, UPS, TEC | 18/6/2012  | 5/4/2011   | 30,930.80         | 30,930.80           | 1.00               |
| SUB-G-B-121                                          |           | SILLA SECRETARIAL                   | 30/11/2018 | 21/11/2018 | 3,734.17          | 777.74              | 2,955.43           |
| SUB-G-B-119                                          |           | SILLON EJECUTIVO                    | 30/11/2018 | 21/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| SUB-G-B-120                                          |           | SILLON EJECUTIVO EN PIEL            | 30/11/2018 | 21/11/2018 | 6,323.07          | 1,317.10            | 5,004.97           |
| SUB-G-B-116                                          |           | UPS                                 | 12/4/2018  | 9/1/2018   | 2,566.99          | 769.80              | 1,796.19           |
| <b>SubTotal: SUB-GERENCIA DE BATEY GINEBRA</b>       |           |                                     |            |            | <b>97,183.62</b>  | <b>80,311.32</b>    | <b>16,870.30</b>   |
| R9-167-94                                            |           | C.P.U.                              | 1/12/2015  | 25/9/2015  | 41,300.00         | 41,299.00           | 1.00               |
| R9-167-91                                            |           | IMPRESORA MULTIFUCIONES             | 1/12/2015  | 25/9/2015  | 14,508.10         | 14,507.10           | 1.00               |
| R9-167-93                                            |           | MONITOR LED                         | 1/12/2015  | 25/9/2015  | 5,863.42          | 5,862.42            | 1.00               |
| R9-167-92                                            |           | SCANNER                             | 1/12/2015  | 25/9/2015  | 33,630.00         | 17,655.22           | 15,973.78          |
| R9-167-95                                            |           | U.P.S.                              | 1/12/2015  | 25/9/2015  | 1,882.10          | 987.58              | 893.52             |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                  | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: SUB-GERENCIA DE MICHES</b> |           |                                      |            |            | <b>59,067.83</b>  | <b>33,415.38</b>    | <b>25,646.45</b>   |
| S/P8                                    |           | 10 SILLAS PLASTICAS,A\$531.00 C/U    | 6/4/2015   | 16/2/2015  | 5,310.00          | 3,096.91            | 2,212.09           |
| SUB-G-M-41                              |           | ABANICO DE PEDESTAL                  | 25/6/2019  | 27/5/2019  | 2,441.83          | 386.46              | 2,054.37           |
| SUB-G-M-39                              |           | BEBEDERO                             | 6/4/2015   | 16/2/2015  | 13,261.00         | 7,735.00            | 5,525.00           |
| SUB-G-M-36                              |           | ESCRITORIO MODULAR METAL Y FCA.      | 6/4/2015   | 16/2/2015  | 12,685.00         | 7,399.00            | 5,285.00           |
| SUB-G-M-37                              |           | ESCRITORIO MODULAR METAL Y FCA.      | 6/4/2015   | 16/2/2015  | 12,685.00         | 7,399.00            | 5,285.00           |
| SUB-G-M-38                              |           | ESCRITORIO MODULAR METAL Y FCA.      | 6/4/2015   | 16/2/2015  | 12,685.00         | 7,399.00            | 5,285.00           |
| <b>SubTotal: SUB-GERENCIA DE YSURA</b>  |           |                                      |            |            | <b>236,795.68</b> | <b>100,722.57</b>   | <b>136,048.11</b>  |
| 12B-S/P                                 |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 25/2/2020  | 23/12/2019 | 4,363.00          | 436.20              | 3,925.80           |
| S/P9                                    |           | 40 SILLAS PLASTICAS A \$531.00 C/U   | 7/4/2015   | 12/2/2015  | 21,240.00         | 12,566.40           | 8,672.60           |
| 12B-2047                                |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| 12B-2048                                |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| 12B-2049                                |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| 12B-2055                                |           | ABANICO DE TECHO                     | 3/7/2020   | 17/6/2020  | 6,925.11          | 0.00                | 6,925.11           |
| 12B-2042                                |           | ABANICO DE TECHO                     | 7/4/2015   | 12/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| 12B-2043                                |           | ABANICO DE TECHO                     | 7/4/2015   | 12/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| 12B-2044                                |           | ABANICO DE TECHO                     | 7/4/2015   | 12/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| 12B-2045                                |           | ABANICO DE TECHO                     | 7/4/2015   | 12/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| 12B-2053                                |           | ARCHIVO DE METAL DE 3 GVTAS.         | 25/2/2020  | 23/12/2019 | 4,956.00          | 495.50              | 4,459.50           |
| 12B-2052                                |           | ARCHIVO DE METAL DE 4 GVTAS.         | 25/2/2020  | 23/12/2019 | 6,372.00          | 637.10              | 5,733.90           |
| 12B-2032                                |           | ARCHIVO DE METAL DE 4 GVTAS.         | 6/4/2015   | 12/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 12B-2033                                |           | ARCHIVO DE METAL DE 4 GVTAS.         | 6/4/2015   | 12/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 12B-2036                                |           | BEBEDERO                             | 7/4/2015   | 12/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |
| 12B-2037                                |           | BEBEDERO                             | 7/4/2015   | 12/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |
| 12B-2038                                |           | CALCULADORA ELECTRICA                | 7/4/2015   | 12/2/2015  | 5,310.00          | 3,141.15            | 2,167.85           |
| 12B-2039                                |           | CALCULADORA ELECTRICA                | 7/4/2015   | 12/2/2015  | 5,310.00          | 3,141.15            | 2,167.85           |
| 12B-2034                                |           | ESCRITORIO MODULAR DE METAL Y FCA.   | 7/4/2015   | 12/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 12B-2035                                |           | ESCRITORIO MODULAR DE METAL Y FCA.   | 7/4/2015   | 12/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 12B-2050                                |           | IMPRESORA                            | 18/7/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| 12B-2054                                |           | MAQUINA ESCRIBIR ELECTRICA           | 25/2/2020  | 23/12/2019 | 36,250.00         | 3,624.90            | 32,624.10          |
| 12B-2040                                |           | SILLON EJECUTIVO                     | 7/4/2015   | 12/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 12B-2041                                |           | SILLON EJECUTIVO                     | 7/4/2015   | 12/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 12B-2051                                |           | SILLON EJECUTIVO EN PIELINA          | 25/2/2020  | 23/12/2019 | 7,158.82          | 715.78              | 6,442.04           |
| TRANSF                                  |           | TRANSFORMADOR SECO                   | 10/1/2018  | 22/8/2017  | 9,578.64          | 3,192.54            | 6,385.10           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: SUB-GERENCIA DUVERGE</b> |           |                                      |            |            | <b>723,790.10</b> | <b>393,417.37</b>   | <b>330,332.73</b>  |
| SUB-G-149                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 23/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-G-S/P                             |           | 10 SILLAS PLASTICAS S/B A RD\$436.30 | 14/2/2020  | 31/10/2019 | 4,363.00          | 508.90              | 3,853.10           |
| A/T                                   |           | 12 ALMOHADAS TWIN, A 342.20 C/U      | 29/7/2015  | 15/7/2015  | 4,106.40          | 4,105.40            | 1.00               |
| S/P2                                  |           | 20 SILLAS PLASTICAS DE VISITAS,A 1,  | 12/1/2015  | 12/8/2014  | 27,140.00         | 17,414.19           | 9,724.81           |
| S/P1                                  |           | 25 SILLAS PLASTICAS DE VISITAS A 1,  | 9/1/2015   | 12/8/2014  | 33,925.00         | 21,767.90           | 12,156.10          |
| S/P3                                  |           | 7 SILLAS PLASTICAS P/VISITAS a 531.  | 25/3/2015  | 10/2/2015  | 3,717.00          | 2,198.63            | 1,517.37           |
| SUB-G-152                             |           | ABANICO DE PARED                     | 23/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-G-153                             |           | ABANICO DE PARED                     | 23/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-G-154                             |           | ABANICO DE PARED                     | 23/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-G-126                             |           | ABANICO PEDESTAL                     | 9/1/2015   | 12/8/2014  | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-127                             |           | ABANICO PEDESTAL                     | 9/1/2015   | 12/8/2014  | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-141                             |           | ABANICO PEDESTAL                     | 12/1/2015  | 5/8/2014   | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-142                             |           | ABANICO PEDESTAL                     | 12/1/2015  | 5/8/2014   | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-143                             |           | ABANICO PEDESTAL                     | 12/1/2015  | 12/8/2014  | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-144                             |           | ABANICO PEDESTAL                     | 12/1/2015  | 12/8/2014  | 4,672.80          | 2,997.73            | 1,674.07           |
| SUB-G-155                             |           | AIRE ACONDICIONADO, 24,000 BTU       | 23/3/2015  | 10/2/2015  | 116,230.00        | 68,768.83           | 47,460.18          |
| SUB-G-156                             |           | AIRE ACONDICIONADO, 24,000 BTU       | 23/3/2015  | 10/2/2015  | 116,230.00        | 68,768.83           | 47,460.18          |
| SUB-G-148                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 23/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-G-123                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 8/1/2015   | 12/8/2014  | 7,552.00          | 4,845.23            | 2,705.78           |
| SUB-G-131                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 9/1/2015   | 12/8/2014  | 7,552.00          | 4,845.23            | 2,705.78           |
| SUB-G-132                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 9/1/2015   | 12/8/2014  | 7,552.00          | 4,845.23            | 2,705.78           |
| SUB-G-176                             |           | ARCHIVO DE METAL DE 4 GVTAS.         | 14/2/2020  | 10/1/2020  | 6,372.00          | 0.00                | 6,372.00           |
| SUB-G-177                             |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/2/2020  | 10/1/2020  | 5,210.88          | 0.00                | 5,210.88           |
| SUB-G-160                             |           | BASE DE CAMA C/COLCHON               | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-161                             |           | BASE DE CAMA C/COLCHON               | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-162                             |           | BASE DE CAMA C/COLCHON               | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-157                             |           | BASE DE CAMA C/COLCHON 39            | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-158                             |           | BASE DE CAMA C/COLCHON 39            | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-159                             |           | BASE DE CAMA C/COLCHON 39            | 29/7/2015  | 15/7/2015  | 12,974.10         | 7,135.20            | 5,837.90           |
| SUB-G-639                             |           | BATERIA PARA INVERSOR 6V             | 19/8/2020  | 25/6/2020  | 9,322.00          | 0.00                | 9,322.00           |
| SUB-G-640                             |           | BATERIA PARA INVERSOR 6V             | 19/8/2020  | 25/6/2020  | 9,322.00          | 0.00                | 9,322.00           |
| SUB-G-641                             |           | BATERIA PARA INVERSOR 6V             | 19/8/2020  | 25/6/2020  | 9,322.00          | 0.00                | 9,322.00           |
| SUB-G-642                             |           | BATERIA PARA INVERSOR 6V             | 19/8/2020  | 25/6/2020  | 9,322.00          | 0.00                | 9,322.00           |
| SUB-G-85                              |           | C P U                                | 28/1/2013  | 3/12/2012  | 28,188.00         | 28,188.00           | 1.00               |

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| Código                                                         | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SUB-G-178                                                      |           | CALCULADORA ELECTRICA                | 14/2/2020  | 10/1/2020  | 5,357.20          | 0.00                | 5,357.20           |
| SUB-G-133                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 9/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-134                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 9/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-135                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 9/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-136                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 9/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-121                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 8/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-122                                                      |           | ESCRITORIO MODULAR BASE DE METAL     | 8/1/2015   | 12/8/2014  | 8,083.00          | 5,185.95            | 2,896.05           |
| SUB-G-175                                                      |           | ESCRITORIO MODULAR EN CRISTAL        | 14/2/2020  | 21/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| SUB-G-146                                                      |           | ESTUFA 4 HORNILLA                    | 12/1/2015  | 12/8/2014  | 9,204.00          | 9,203.00            | 1.00               |
| SUB-G-129                                                      |           | ESTUFA 4 HORNILLA Y HORNO            | 9/1/2015   | 12/8/2014  | 9,204.00          | 9,203.00            | 1.00               |
| SUB-G-145                                                      |           | MESA DE COMPUTADORA                  | 12/1/2015  | 12/8/2014  | 4,012.00          | 2,573.73            | 1,437.28           |
| SUB-G-128                                                      |           | MESA DE COMPUTADORA                  | 9/1/2015   | 12/8/2014  | 4,012.00          | 2,573.73            | 1,437.28           |
| SUB-G-86                                                       |           | MONITOR LCD                          | 28/1/2013  | 3/12/2012  | 6,264.00          | 6,264.00            | 1.00               |
| SUB-G-638                                                      |           | NEVERA DE 2 PUERTAS 12 PIES          | 6/7/2020   | 25/6/2020  | 45,833.70         | 0.00                | 45,833.70          |
| SUB-G-124                                                      |           | SILLON EJECUTIVO EN TELA             | 8/1/2015   | 12/8/2014  | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-125                                                      |           | SILLON EJECUTIVO EN TELA             | 8/1/2015   | 12/8/2014  | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-137                                                      |           | SILLON EJECUTIVO EN TELA             | 9/1/2015   | 12/8/2014  | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-138                                                      |           | SILLON EJECUTIVO EN TELA             | 12/1/2015  | 12/8/2014  | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-139                                                      |           | SILLON EJECUTIVO EN TELA             | 12/1/2015  | 5/8/2014   | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-140                                                      |           | SILLON EJECUTIVO EN TELA             | 12/1/2015  | 12/8/2014  | 4,248.00          | 2,725.15            | 1,521.85           |
| SUB-G-150                                                      |           | SILLON SEMI EJECUTIVO                | 23/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| SUB-G-151                                                      |           | SILLON SEMI EJECUTIVO                | 23/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| SUB-G-87                                                       |           | U P S                                | 28/1/2013  | 3/12/2012  | 1,670.00          | 1,670.00            | 1.00               |
| <b>SubTotal: SUB-GERENCIA DUVERGE, COLONIA MIXTA AC-67</b>     |           |                                      |            |            | <b>6,843.41</b>   | <b>899.75</b>       | <b>5,940.66</b>    |
| R6-67-S/P                                                      |           | 5 SILLAS PLASTICAS S/B A \$436.30 C/ | 14/2/2020  | 31/10/2019 | 2,181.50          | 254.39              | 1,926.11           |
| R6-67-17                                                       |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R6-67-18                                                       |           | MESA PARA COMPUTADORA                | 14/2/2020  | 21/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| <b>SubTotal: SUB-GERENCIA DUVERGE, LIMON DE JIMANI, AC-129</b> |           |                                      |            |            | <b>14,571.29</b>  | <b>2,607.60</b>     | <b>11,958.69</b>   |
| R6-129-S/P                                                     |           | 8 SILLAS PLASTICAS S/B A \$436.30 C/ | 14/2/2020  | 31/10/2019 | 3,490.40          | 407.10              | 3,082.30           |
| R6-129-87                                                      |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R6-129-88                                                      |           | ESTUFA DE MESA                       | 26/6/2019  | 27/5/2019  | 3,405.98          | 1,078.24            | 2,326.74           |
| R6-129-90                                                      |           | MESA PARA COMPUTADORA                | 14/2/2020  | 31/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| R6-129-89                                                      |           | TANQUE DE GAS                        | 26/6/2019  | 27/5/2019  | 3,013.00          | 476.90              | 2,535.10           |
| <b>SubTotal: SUB-GERENCIA DUVERGE, VILLA JARAGUA, AC-59</b>    |           |                                      |            |            | <b>7,279.71</b>   | <b>950.65</b>       | <b>6,326.06</b>    |

## INSTITUTO AGRARIO DOMINICANO

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| R6-59-S/P                                       |           | 6 SILLAS PLASTICAS S/B A \$436.30 C/ | 14/2/2020  | 31/10/2019 | 2,617.80          | 305.29              | 2,311.51           |
| R6-59-21                                        |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| R6-59-22                                        |           | MESA PARA COMPUTADORA                | 14/2/2020  | 21/10/2019 | 2,219.93          | 258.87              | 1,960.06           |
| <b>SubTotal: SUB-GERENCIA ELIAS PIÑA</b>        |           |                                      |            |            | <b>195,182.66</b> | <b>92,208.44</b>    | <b>102,964.22</b>  |
| EP-S/P                                          |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 21/2/2020  | 23/1/2020  | 4,363.00          | 0.00                | 4,363.00           |
| S/P7                                            |           | 10 SILLAS PLASTICAS, A\$531.00 C/U   | 6/4/2015   | 11/2/2015  | 5,310.00          | 3,141.15            | 2,167.85           |
| HV-S/P                                          |           | 7 SILLAS PLASTICAS A \$436.30 C/U    | 21/2/2020  | 23/1/2020  | 3,054.10          | 0.00                | 3,054.10           |
| SUB-G-59                                        |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| SUB-G-60                                        |           | ABANICO DE PEDESTAL                  | 26/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| SUB-G-66                                        |           | ARCHIVO DE METAL DE 4 GVTAS.         | 21/2/2020  | 23/1/2020  | 6,372.00          | 0.00                | 6,372.00           |
| SUB-G-51                                        |           | BEBEDERO                             | 1/4/2015   | 8/7/2013   | 13,216.00         | 9,911.25            | 3,303.75           |
| SUB-G-61                                        |           | ESCRITORIO MODULAR EN CRISTAL        | 21/2/2020  | 23/1/2020  | 8,229.32          | 0.00                | 8,229.32           |
| SUB-G-58                                        |           | ESCRITORIO MODULAR EN CRISTAL        | 30/11/2018 | 21/11/2018 | 7,837.44          | 1,632.59            | 6,203.85           |
| SUB-G-52                                        |           | ESCRITORIO MODULAR METAL Y FCA.      | 1/4/2015   | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-G-50                                        |           | IMPRESORA                            | 25/1/2013  | 7/8/2012   | 9,860.00          | 9,860.00            | 1.00               |
| SUB-G-68                                        |           | IMPRESORA                            | 21/2/2020  | 23/12/2019 | 5,230.00          | 1,743.00            | 3,486.00           |
| SUB-G-57                                        |           | MESA LATERAL METAL Y FCA.            | 6/4/2015   | 11/2/2015  | 2,265.60          | 1,339.88            | 924.72             |
| SUB-G-47                                        |           | PC COMPLETA: MONITOR, CPU, UPS, TEC  | 25/1/2013  | 7/8/2012   | 40,600.00         | 40,600.00           | 1.00               |
| SUB-G-65                                        |           | SET ASIENTO DE VISITA P/5 PERSONAS   | 21/2/2020  | 23/1/2020  | 12,968.20         | 0.00                | 12,968.20          |
| SUB-G-67                                        |           | SET ASIENTO DE VISITA P/5 PERSONAS   | 21/2/2020  | 23/1/2020  | 12,968.20         | 0.00                | 12,968.20          |
| SUB-G-56                                        |           | SET SILLA DE VISITA P/3 PERSONAS     | 6/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-G-54                                        |           | SILLA SECRETARIAL C/B                | 6/4/2015   | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-G-55                                        |           | SILLA SECRETARIAL C/B                | 6/4/2015   | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-G-64                                        |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 21/2/2020  | 23/1/2020  | 4,478.10          | 0.00                | 4,478.10           |
| SUB-G-62                                        |           | SILLON EJECUTIVO EN PIELINA          | 21/2/2020  | 23/1/2020  | 7,158.82          | 0.00                | 7,158.82           |
| SUB-G-63                                        |           | SILLON EJECUTIVO EN PIELINA          | 21/2/2020  | 23/1/2020  | 7,158.82          | 0.00                | 7,158.82           |
| SUB-G-53                                        |           | SILLON SEMI EJECUTIVO                | 1/4/2015   | 11/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| <b>SubTotal: SUB-GERENCIA HACIENDA ESTRELLA</b> |           |                                      |            |            | <b>298,854.57</b> | <b>202,171.78</b>   | <b>96,663.79</b>   |
| 40-S/P                                          |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 4/3/2020   | 11/11/2019 | 4,363.00          | 508.90              | 3,853.10           |
| 40-162                                          |           | ARCHIVOS DE METAL DE 4 GVTAS.        | 6/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 40-163                                          |           | ARCHIVOS DE METAL DE 4 GVTAS.        | 6/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 40-164                                          |           | ARCHIVOS DE METAL DE 4 GVTAS.        | 6/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 40-165                                          |           | ARCHIVOS DE METAL DE 4 GVTAS.        | 6/4/2015   | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| 40-170                                          |           | BEBEDERO                             | 6/4/2015   | 11/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 40-157                                   |           | C. P. U.                            | 6/4/2015   | 21/12/2010 | 31,598.60         | 31,597.60           | 1.00               |
| 40-179                                   |           | CPU                                 | 28/9/2018  | 28/8/2018  | 41,982.00         | 32,651.89           | 9,329.11           |
| 40-184                                   |           | ESCRITORIO MODULAR EN CRISTAL       | 4/3/2020   | 23/9/2019  | 8,229.32          | 1,028.54            | 7,199.78           |
| 40-166                                   |           | ESCRITORIO MODULAR METAL Y FCA.     | 6/4/2015   | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 40-167                                   |           | ESCRITORIO MODULAR METAL Y FCA.     | 6/4/2015   | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 40-168                                   |           | ESCRITORIO MODULAR METAL Y FCA.     | 6/4/2015   | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 40-169                                   |           | ESCRITORIO MODULAR METAL Y FCA.     | 6/4/2015   | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| 40-181                                   |           | IMPRESORA                           | 28/9/2018  | 28/8/2018  | 14,606.04         | 11,359.47           | 3,245.57           |
| 40-160                                   |           | IMPRESORA DE RED                    | 6/2/2012   | 7/1/2011   | 17,997.40         | 17,997.40           | 1.00               |
| 40-178                                   |           | MONITOR                             | 28/9/2018  | 28/8/2018  | 4,899.99          | 3,810.32            | 1,088.67           |
| 40-156                                   |           | MONITOR PLASMA                      | 6/4/2015   | 21/12/2010 | 8,656.00          | 8,655.00            | 1.00               |
| 40-171                                   |           | SILLON EJECUTIVO                    | 6/4/2015   | 11/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 40-172                                   |           | SILLON EJECUTIVO                    | 6/4/2015   | 11/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 40-173                                   |           | SILLON EJECUTIVO                    | 6/4/2015   | 11/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 40-174                                   |           | SILLON EJECUTIVO                    | 6/4/2015   | 11/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| 40-182                                   |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 4/3/2020   | 23/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 40-183                                   |           | SILLON SEMI EJECUTIVO ESPALDAR MEDI | 4/3/2020   | 23/9/2019  | 5,822.41          | 727.68              | 5,093.73           |
| 40-158                                   |           | U. P. S.                            | 6/4/2015   | 21/12/2010 | 3,625.00          | 3,624.00            | 1.00               |
| <b>SubTotal: SUB-GERENCIA LA ISABELA</b> |           |                                     |            |            | <b>284,898.69</b> | <b>211,604.59</b>   | <b>73,281.10</b>   |
| SUB-G-L-I-68                             |           | ARCHIVO DE METAL DE 3 GVTAS.        | 5/3/2020   | 6/12/2019  | 5,210.88          | 564.40              | 4,645.48           |
| SUB-G-L-I-58                             |           | ARCHIVO DE METAL DE 4 GVTAS.        | 23/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-G-L-I-59                             |           | BEBEDERO                            | 23/3/2015  | 10/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |
| SUB-G-L-I-61                             |           | C.P.U.                              | 22/1/2016  | 25/9/2015  | 41,300.00         | 41,299.00           | 1.00               |
| SUB-G-L-I-52                             |           | ESCRITORIO MODULAR DE METAL         | 19/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-G-L-I-53                             |           | ESCRITORIO MODULAR DE METAL         | 19/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-G-L-I-54                             |           | ESCRITORIO MODULAR DE METAL         | 19/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-G-L-I-67                             |           | ESCRITORIO MODULAR EN CRISTAL       | 5/3/2020   | 21/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| SUB-G-L-I-63                             |           | IMPRESORA                           | 22/1/2016  | 25/9/2015  | 14,508.10         | 14,507.10           | 1.00               |
| SUB-G-L-I-48                             |           | INVERSOR DE 2 KILOS (2.5) C/4 BATER | 7/10/2013  | 5/8/2013   | 49,748.80         | 49,748.80           | 1.00               |
| SUB-G-L-I-60                             |           | MONITOR                             | 22/1/2016  | 25/9/2015  | 5,863.42          | 5,862.42            | 1.00               |
| SUB-G-L-I-66                             |           | NEVERA EJECUTIVA                    | 26/6/2019  | 27/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| SUB-G-L-I-49-51                          |           | PC COMPLETA: MONITOR, CPU, TECL.    | 19/3/2015  | 19/1/2015  | 20,482.00         | 20,481.00           | 1.00               |
| SUB-G-L-I-47                             |           | RADIO DE COMUNICACIÓN               | 7/10/2013  | 17/7/2013  | 13,924.00         | 10,343.24           | 3,580.76           |
| SUB-G-L-I-64                             |           | SCANNER                             | 22/1/2016  | 25/9/2015  | 33,630.00         | 17,655.22           | 15,973.78          |
| SUB-G-L-I-56                             |           | SILLA DE VISITA EJECUTIVA           | 23/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SUB-G-L-I-57                                  |           | SILLA DE VISITA EJECUTIVA            | 23/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-G-L-I-55                                  |           | SILLON SEMI EJECUTIVO                | 23/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| SUB-G-L-I-62                                  |           | U.P.S.                               | 22/1/2016  | 25/9/2015  | 1,882.10          | 987.58              | 893.52             |
| SUB-G-L-I-50                                  |           | UPS                                  | 19/3/2015  | 22/1/2015  | 2,798.00          | 1,654.89            | 1,142.11           |
| <b>SubTotal: SUB-GERENCIA LIMON DEL YUNA</b>  |           |                                      |            |            | <b>121,038.01</b> | <b>15,227.33</b>    | <b>105,807.68</b>  |
| PLY-S/P                                       |           | 10 SILLAS PLASTICAS S/B A \$436.30 C | 20/2/2020  | 15/11/2019 | 4,363.00          | 508.90              | 3,853.10           |
| PLY-S/P1                                      |           | 15 SILLAS PLASTICAS S/B A 436.30 C/  | 20/2/2020  | 8/2/2020   | 6,544.50          | 0.00                | 6,544.50           |
| PLY-205                                       |           | ARCHIVO DE METAL DE 4 GVTAS.         | 20/2/2020  | 8/2/2020   | 6,372.00          | 0.00                | 6,372.00           |
| PLY-206                                       |           | ARCHIVO MODULAR DE 3 GVTAS.          | 20/2/2020  | 8/2/2020   | 5,210.88          | 0.00                | 5,210.88           |
| PLY-207                                       |           | MAQUINA ESCRIBIR ELECTRICA           | 20/2/2020  | 8/2/2020   | 36,250.00         | 0.00                | 36,250.00          |
| PLY-202                                       |           | NEVERA DE 2 PUERTAS 12 PIES          | 20/2/2020  | 28/5/2019  | 34,055.99         | 5,392.04            | 28,662.95          |
| PLY-201                                       |           | RADIO COMUNICACIÓN                   | 7/10/2013  | 17/7/2013  | 13,924.00         | 8,610.61            | 5,313.39           |
| PLY-204                                       |           | SILLON EJECUTIVO EN PIELINA          | 20/2/2020  | 18/12/2019 | 7,158.82          | 715.78              | 6,442.04           |
| PLY-208                                       |           | SILLON EJECUTIVO EN PIELINA          | 20/2/2020  | 8/2/2020   | 7,158.82          | 0.00                | 7,158.82           |
| <b>SubTotal: SUB-GERENCIA LOMA DE CABRERA</b> |           |                                      |            |            | <b>27,848.00</b>  | <b>19,973.31</b>    | <b>7,873.69</b>    |
| R3-73-69                                      |           | RADIO DE COMUNICACIÓN                | 6/3/2014   | 24/1/2014  | 13,924.00         | 9,630.08            | 4,292.93           |
| R3-73-68                                      |           | RADIO DE COMUNICACIÓN                | 7/10/2013  | 17/7/2013  | 13,924.00         | 10,343.24           | 3,580.76           |
| <b>SubTotal: SUB-GERENCIA PEDERNALES</b>      |           |                                      |            |            | <b>214,474.58</b> | <b>81,235.97</b>    | <b>133,222.61</b>  |
| SUB-GP-S/P                                    |           | 12 SILLAS PLASTICAS A \$436.30 C/U   | 14/2/2020  | 28/10/2019 | 5,235.60          | 610.70              | 4,623.90           |
| S.G.P-63                                      |           | ABANICO DE PEDESTAL                  | 25/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| S.G.P-64                                      |           | ABANICO DE PEDESTAL                  | 25/6/2019  | 27/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| S.G.P-74                                      |           | ARCHIVO MODULAR DE 3 GVTAS.          | 14/2/2020  | 10/12/2019 | 5,210.88          | 564.40              | 4,645.48           |
| S.G.P-65                                      |           | BEBEDERO                             | 25/6/2019  | 27/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| S.G.P-67                                      |           | CAFETERA ELECTRICA                   | 25/6/2019  | 27/5/2019  | 3,651.48          | 577.99              | 3,072.49           |
| S.G.P-75                                      |           | CAFETERA ELECTRICA                   | 6/7/2020   | 23/6/2020  | 5,527.69          | 0.00                | 5,527.69           |
| S.G.P-68                                      |           | ESCRITORIO MODULAR EN CRISTAL        | 13/2/2020  | 16/10/2019 | 8,229.32          | 959.97              | 7,268.35           |
| S.G.P-62                                      |           | IMPRESORA                            | 28/5/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |
| S.G.P-66                                      |           | NEVERA EJECUTIVA                     | 25/6/2019  | 27/5/2019  | 9,506.97          | 1,505.11            | 8,000.86           |
| S.G.P-56                                      |           | PC COMPLETA: MONITOR, CPU, UPS, TEC  | 22/1/2014  | 5/12/2013  | 41,182.00         | 41,181.00           | 1.00               |
| S.G.P-61                                      |           | PLANTA ELECTRICA PORTATIL            | 6/3/2019   | 18/2/2019  | 66,493.00         | 12,190.20           | 54,301.80          |
| S.G.P-59                                      |           | RADIO DE COMUNICACIÓN                | 6/3/2014   | 24/1/2014  | 13,924.00         | 9,630.08            | 4,292.93           |
| S.G.P-73                                      |           | SET ASIENTO DE VISITA P/4 PERSONAS   | 14/2/2020  | 28/10/2019 | 9,782.20          | 1,141.14            | 8,640.06           |
| S.G.P-70                                      |           | SILLA P/VISITA S/B                   | 14/2/2020  | 16/10/2019 | 1,385.32          | 161.50              | 1,222.82           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                                    | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S.G.P-71                                                  |           | SILLA P/VISITA S/B                   | 14/2/2020  | 16/10/2019 | 1,385.32          | 161.50              | 1,222.82           |
| S.G.P-69                                                  |           | SILLA SECRETARIAL S/B TRIPLE PALANC  | 13/2/2020  | 16/10/2019 | 4,478.10          | 522.33              | 3,954.77           |
| S.G.P-72                                                  |           | SILLON EJECUTIVO EN PIELINA          | 14/2/2020  | 28/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| <b>SubTotal: SUB-GERENCIA PEDERNALES, JUANCHITO AC-79</b> |           |                                      |            |            | <b>25,645.64</b>  | <b>2,777.84</b>     | <b>22,863.80</b>   |
| AC-79-06                                                  |           | ARCHIVO DE METAL DE 3 GVTAS.         | 20/2/2020  | 13/12/2019 | 4,956.00          | 536.79              | 4,418.21           |
| AC-79-05                                                  |           | ARCHIVO DE METAL DE 4 GVTAS.         | 20/2/2020  | 13/12/2019 | 6,372.00          | 690.19              | 5,680.81           |
| AC-79-03                                                  |           | SILLON EJECUTIVO EN PIELINA          | 20/2/2020  | 13/12/2019 | 7,158.82          | 775.43              | 6,382.39           |
| AC-79-04                                                  |           | SILLON EJECUTIVO EN PIELINA          | 20/2/2020  | 13/12/2019 | 7,158.82          | 775.43              | 6,382.39           |
| <b>SubTotal: SUB-GERENCIA SABANA DE LA MAR</b>            |           |                                      |            |            | <b>84,016.00</b>  | <b>51,807.81</b>    | <b>32,197.19</b>   |
| S/P6                                                      |           | 10 SILLAS PLASTICAS, A 531.00 C/U    | 16/3/2015  | 10/2/2015  | 5,310.00          | 3,141.15            | 2,167.85           |
| SUB-SM-86                                                 |           | ABANICO DE PARED                     | 16/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-SM-87                                                 |           | ABANICO DE PARED                     | 16/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-SM-88                                                 |           | ABANICO DE PARED                     | 16/3/2015  | 10/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-SM-84                                                 |           | ESCRITORIO DE METAL Y FORMICA        | 16/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-SM-85                                                 |           | ESCRITORIO DE METAL Y FORMICA        | 16/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-SM-83                                                 |           | RADIO DE COMUNICACIÓN                | 9/10/2013  | 17/7/2013  | 13,924.00         | 10,343.24           | 3,580.76           |
| SUB-SM-92                                                 |           | SILLA SECRETARIAL                    | 16/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-SM-93                                                 |           | SILLA SECRETARIAL                    | 16/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-SM-91                                                 |           | SILLON EJECUTIVO                     | 16/3/2015  | 10/2/2015  | 10,030.00         | 5,933.83            | 4,095.18           |
| SUB-SM-89                                                 |           | SILLON SEMI EJECUTIVO                | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| SUB-SM-90                                                 |           | SILLON SEMI EJECUTIVO                | 16/3/2015  | 10/2/2015  | 6,490.00          | 3,839.33            | 2,649.68           |
| <b>SubTotal: SUB-GERENCIA SAMANA</b>                      |           |                                      |            |            | <b>126,261.20</b> | <b>25,324.16</b>    | <b>100,931.04</b>  |
| S/BRAZO2                                                  |           | 10 SILLAS PLASTICAS S/B A RD\$436.30 | 27/1/2020  | 31/10/2019 | 4,363.00          | 508.90              | 3,853.10           |
| SUB-G-S-24                                                |           | ABANICO DE PARED                     | 1/7/2020   | 15/6/2020  | 3,212.12          | 0.00                | 3,212.12           |
| SUB-G-S-25                                                |           | ABANICO DE PESDETAL                  | 1/7/2020   | 15/6/2020  | 2,952.37          | 0.00                | 2,952.37           |
| SUB-G-S-18                                                |           | ABANICO DE PESDETAL                  | 27/1/2020  | 28/5/2019  | 2,441.98          | 386.49              | 2,054.49           |
| SUB-G-S-19                                                |           | BEBEDERO                             | 27/1/2020  | 28/5/2019  | 10,739.95         | 1,700.33            | 9,038.62           |
| SUB-G-S-27                                                |           | BEBEDERO AGUA FRIA Y CALIENTE        | 1/7/2020   | 15/6/2020  | 11,744.69         | 0.00                | 11,744.69          |
| SUB-G-S-22                                                |           | CALCULADORA ELECTRICA                | 1/7/2020   | 15/6/2020  | 7,298.34          | 0.00                | 7,298.34           |
| SUB-G-S-23                                                |           | CALCULADORA ELECTRICA                | 1/7/2020   | 15/6/2020  | 7,298.34          | 0.00                | 7,298.34           |
| SUB-G-S-28                                                |           | ESTUFA DE MESA DE 4 HORNILLAS        | 1/7/2020   | 15/6/2020  | 4,272.89          | 0.00                | 4,272.89           |
| G/12                                                      |           | GRECA DE CAFE                        | 1/7/2020   | 15/6/2020  | 1,341.16          | 0.00                | 1,341.16           |
| SUB-G-S-17                                                |           | IMPRESORA                            | 28/5/2019  | 3/5/2019   | 15,699.97         | 8,721.65            | 6,977.32           |

## INSTITUTO AGRARIO DOMINICANO

## Reporte General de Activos

Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                                         | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SUB-G-S-26                                     |           | NEVERA EJECUTIVA                     | 1/7/2020   | 15/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| SUB-G-S-11                                     |           | RADIO DE COMUNICACIÓN                | 7/10/2013  | 17/7/2013  | 13,924.00         | 10,343.24           | 3,580.76           |
| SUB-G-S-20                                     |           | SILLON EJECUTIVO EN PIELINA          | 27/1/2020  | 31/10/2019 | 7,158.82          | 835.08              | 6,322.74           |
| SUB-G-S-21                                     |           | SILLON SEMI EJECUTIVO                | 1/7/2020   | 15/6/2020  | 7,757.13          | 0.00                | 7,757.13           |
| SUB-G-S-16                                     |           | SILLON SEMI EJECUTIVO                | 23/10/2017 | 2/8/2017   | 8,279.45          | 2,828.47            | 5,449.98           |
| SUB-G-S-29                                     |           | TANQUE DE GAS                        | 1/7/2020   | 15/6/2020  | 4,024.99          | 0.00                | 4,024.99           |
| <b>SubTotal: SUB-GERENCIA VILLA ALTAGRACIA</b> |           |                                      |            |            | <b>226,085.07</b> | <b>108,890.95</b>   | <b>117,172.12</b>  |
| SUB-VA-110                                     |           | ABANICO DE PARED                     | 2/12/2015  | 11/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-VA-111                                     |           | ABANICO DE PARED                     | 2/12/2015  | 11/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-VA-112                                     |           | ABANICO DE PARED                     | 2/12/2015  | 11/2/2015  | 2,714.00          | 1,605.19            | 1,107.81           |
| SUB-VA-113                                     |           | ARCHIVO DE METAL DE 4 GVTAS.         | 3/12/2015  | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-VA-114                                     |           | ARCHIVO DE METAL DE 4 GVTAS.         | 3/12/2015  | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-VA-115                                     |           | ARCHIVO DE METAL DE 4 GVTAS.         | 3/12/2015  | 11/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| SUB-VA-124                                     |           | ARMARIO METAL 2 PUERTAS              | 3/12/2015  | 11/2/2015  | 16,166.00         | 9,564.29            | 6,600.71           |
| SUB-VA-109                                     |           | BEBEDERO                             | 2/12/2015  | 11/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |
| SUB-VA-107                                     |           | ESCRITORIO METAL Y FCA.              | 2/12/2015  | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-VA-108                                     |           | ESCRITORIO METAL Y FCA.              | 2/12/2015  | 11/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| SUB-VA-129                                     |           | ESTUFA DE MESA                       | 21/6/2019  | 27/5/2019  | 3,405.98          | 1,078.24            | 2,326.74           |
| G/E                                            |           | GRECA DE ESTUFA DE 12 TAZAS          | 21/6/2019  | 27/5/2019  | 838.13            | 132.54              | 704.59             |
| SUB-VA-127                                     |           | IMPRESORA                            | 28/9/2018  | 28/8/2018  | 14,606.04         | 11,359.47           | 3,245.57           |
| SUB-VA-122                                     |           | INVERSOR 1.5 KILOS                   | 3/12/2015  | 11/2/2015  | 20,319.60         | 12,021.83           | 8,296.77           |
| SUB-VA-130                                     |           | MAQUINA ESCRIBIR ELECTRICA           | 7/5/2020   | 18/2/2020  | 36,250.00         | 0.00                | 36,250.00          |
| SUB-V-A-106                                    |           | RADIO DE COMUNICACIÓN                | 7/10/2013  | 17/7/2013  | 13,924.00         | 10,343.24           | 3,580.76           |
| SUB-VA-116                                     |           | SILLA SECRETARIAL                    | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-117                                     |           | SILLA SECRETARIAL                    | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-118                                     |           | SILLA SECRETARIAL                    | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-119                                     |           | SILLA SECRETARIAL                    | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-120                                     |           | SILLA SEMI EJECUTIVA                 | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-121                                     |           | SILLA SEMI EJECUTIVA                 | 3/12/2015  | 11/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| SUB-VA-131                                     |           | SILLON SEMI EJECUTIVO                | 10/6/2020  | 6/5/2020   | 7,757.13          | 0.00                | 7,757.13           |
| SUB-VA-128                                     |           | TANQUE DE GAS                        | 21/6/2019  | 27/5/2019  | 3,013.00          | 476.90              | 2,535.10           |
| 40-180                                         |           | UPS                                  | 28/9/2018  | 28/8/2018  | 2,914.89          | 679.91              | 2,233.98           |
| <b>SubTotal: SUB-GERENCIA VILLA VAZQUEZ</b>    |           |                                      |            |            | <b>189,215.50</b> | <b>117,156.49</b>   | <b>72,039.01</b>   |
| S/P5                                           |           | 25 SILLAS PLASTICAS P/VISITAS A \$53 | 18/3/2015  | 10/2/2015  | 13,275.00         | 7,853.78            | 5,420.22           |

## INSTITUTO AGRARIO DOMINICANO

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| Código                                                 | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| V.V-75                                                 |           | ABANICO DE PARED                  | 18/3/2015  | 10/2/2015  | 2,301.00          | 1,360.83            | 939.17             |
| V.V-76                                                 |           | ABANICO DE PARED                  | 18/3/2015  | 10/2/2015  | 2,301.00          | 1,360.83            | 939.17             |
| V.V-77                                                 |           | ABANICO DE PARED                  | 18/3/2015  | 10/2/2015  | 2,301.00          | 1,360.83            | 939.17             |
| V.V-65                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 17/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| V.V-66                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 17/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| V.V-67                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 17/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| V.V-68                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 17/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| V.V-69                                                 |           | ARCHIVO DE METAL DE 4 GVTAS.      | 17/3/2015  | 10/2/2015  | 11,794.10         | 6,977.58            | 4,815.52           |
| V.V-78                                                 |           | BEBEDERO                          | 18/3/2015  | 10/2/2015  | 13,216.00         | 7,818.88            | 5,396.13           |
| V.V-60                                                 |           | ESCRITORIO MODULAR DE METAL       | 17/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| V.V-61                                                 |           | ESCRITORIO MODULAR DE METAL       | 17/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| V.V-62                                                 |           | ESCRITORIO MODULAR DE METAL       | 17/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| V.V-63                                                 |           | ESCRITORIO MODULAR DE METAL       | 17/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| V.V-64                                                 |           | ESCRITORIO MODULAR DE METAL       | 17/3/2015  | 10/2/2015  | 12,685.00         | 7,504.70            | 5,179.30           |
| V.V-82                                                 |           | IMPRESORA                         | 12/4/2018  | 9/1/2018   | 12,776.00         | 12,775.00           | 1.00               |
| V.V-70                                                 |           | SILLA SECRETARIAL                 | 18/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| V.V-71                                                 |           | SILLA SECRETARIAL                 | 18/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| V.V-72                                                 |           | SILLA SECRETARIAL                 | 18/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| V.V-73                                                 |           | SILLA SECRETARIAL                 | 18/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| V.V-74                                                 |           | SILLA SECRETARIAL                 | 18/3/2015  | 10/2/2015  | 4,130.00          | 2,442.99            | 1,686.01           |
| <b>SubTotal: TALLER DE HATO NUEVO (TRANSPORTACION)</b> |           |                                   |            |            | <b>5,752.50</b>   | <b>4,174.42</b>     | <b>1,578.08</b>    |
| 17B-04-324                                             |           | ABANICO DE PEDESTAL               | 11/11/2013 | 23/9/2013  | 1,917.50          | 1,391.47            | 526.03             |
| 17B-04-325                                             |           | ABANICO DE PEDESTAL               | 11/11/2013 | 23/9/2013  | 1,917.50          | 1,391.47            | 526.03             |
| 17B-04-326                                             |           | ABANICO DE PEDESTAL               | 11/11/2013 | 23/9/2013  | 1,917.50          | 1,391.47            | 526.03             |
| <b>SubTotal: UNIDAD DE DIETAS</b>                      |           |                                   |            |            | <b>429,841.31</b> | <b>284,312.43</b>   | <b>145,522.88</b>  |
| 12-02-89                                               |           | AIRE ACONDICIONADO PISO TECHO     | 1/4/2016   | 16/3/2016  | 104,636.50        | 49,701.86           | 54,933.64          |
| 12-02-101                                              |           | ARCHIVO DE METAL DE 4 GVTAS.      | 20/1/2020  | 19/11/2019 | 6,372.00          | 690.19              | 5,680.81           |
| 12-02-80                                               |           | ARCHIVO METAL 4 GVTAS. PANAVISION | 17/4/2012  | 19/1/2011  | 16,588.00         | 16,450.44           | 137.56             |
| 12-02-81                                               |           | ARCHIVO METAL 4 GVTAS. PANAVISION | 17/4/2012  | 19/1/2011  | 16,588.00         | 16,450.44           | 137.56             |
| 12-02-100                                              |           | ARCHIVO MODULAR DE 3 GVTAS.       | 20/1/2020  | 19/11/2019 | 5,210.88          | 564.40              | 4,645.48           |
| 12-02-103                                              |           | ARCHIVO MODULAR DE 3 GVTAS.       | 9/6/2020   | 16/3/2020  | 6,209.63          | 0.00                | 6,209.63           |
| 12-02-86                                               |           | ARCHIVO MODULAR DE 3 GVTAS.       | 4/8/2015   | 22/7/2015  | 10,325.00         | 5,592.16            | 4,731.84           |
| 12-02-76                                               |           | C. P. U.                          | 23/8/2011  | 18/1/2011  | 35,420.00         | 35,420.00           | 1.00               |
| 12-02-87                                               |           | CALCULADORA ELECTRICA             | 28/1/2016  | 22/1/2016  | 4,248.00          | 2,088.10            | 2,158.90           |

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Fecha Adquisición: 27/4/1962 - 31/12/2020

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12-02-88                          |           | CALCULADORA ELECTRICA               | 28/1/2016  | 22/1/2016  | 4,248.00          | 2,088.10            | 2,158.90           |
| 12-02-98                          |           | ESCRITORIO EN MELAMINA S/GVTA.      | 20/1/2020  | 11/9/2019  | 5,019.72          | 669.16              | 4,349.56           |
| 12-02-85                          |           | ESCRITORIO MODULAR METAL Y FCA      | 4/8/2015   | 22/7/2015  | 10,502.00         | 5,688.04            | 4,812.96           |
| 12-02-82                          |           | IMPRESORA                           | 16/10/2013 | 24/6/2013  | 6,189.49          | 6,189.49            | 1.00               |
| 12-02-83                          |           | MAQ. DE ESCRIBIR ELECTRICA          | 25/11/2013 | 7/11/2013  | 19,116.00         | 13,690.95           | 5,425.05           |
| 12-02-84                          |           | MAQ. DE ESCRIBIR ELECTRICA          | 25/11/2013 | 7/11/2013  | 19,116.00         | 13,690.95           | 5,425.05           |
| 12-02-97                          |           | MESA P/COMPUTADORA                  | 20/1/2020  | 11/9/2019  | 2,219.93          | 295.86              | 1,923.07           |
| 12-02-96                          |           | MICROONDA                           | 3/7/2019   | 28/6/2019  | 11,137.33         | 1,670.45            | 9,465.88           |
| 12-02-77                          |           | MONITOR PLASMA                      | 4/8/2011   | 18/1/2011  | 9,120.00          | 9,120.00            | 1.00               |
| 12-02-104                         |           | NEVERA EJECUTIVA                    | 30/6/2020  | 17/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 12-02-90                          |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 6/5/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| 12-02-93                          |           | PC COMPLETA: MONITOR, CPU, UPS,TECL | 6/5/2016   | 25/4/2016  | 49,628.44         | 49,627.44           | 1.00               |
| 12-02-102                         |           | SILLA SECRETARIAL S/B EN TELA       | 9/6/2020   | 16/3/2020  | 6,365.84          | 0.00                | 6,365.84           |
| 12-02-99                          |           | SILLA SECRETARIAL S/B TRIPLE PALANC | 20/1/2020  | 11/9/2019  | 4,478.10          | 596.95              | 3,880.15           |
| 12-02-105                         |           | SILLON EJECUTIVO EN PIEL            | 11/12/2020 | 24/11/2020 | 9,322.00          | 0.00                | 9,322.00           |
| 12-02-79                          |           | TECLADO                             | 23/8/2011  | 18/1/2011  | 150.00            | 150.00              | 1.00               |
| 12-02-78                          |           | U. P. S.                            | 23/8/2011  | 18/1/2011  | 4,250.01          | 4,250.01            | 1.00               |
| <b>SubTotal: UNIDAD DE PRENSA</b> |           |                                     |            |            | <b>483,072.02</b> | <b>407,423.64</b>   | <b>75,663.38</b>   |
| F/1                               |           | 2 AUDIFONOS BLUE, A \$796.50 C/U    | 9/9/2013   | 12/8/2013  | 1,593.00          | 1,593.00            | 1.00               |
| 11-02-91                          |           | ABANICO DE PEDESTAL                 | 16/1/2012  | 3/1/2012   | 9,720.80          | 8,748.18            | 972.62             |
| 11-02-88                          |           | ARCHIVO MODULAR DE 2 GVTAS.         | 13/9/2011  | 22/3/2011  | 6,900.00          | 6,728.24            | 171.76             |
| 11-02-135                         |           | ARCHIVO MODULAR DE 2 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-136                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-129                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-130                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-131                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-132                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-133                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,369.00          | 3,854.19            | 1,514.81           |
| 11-02-134                         |           | ARCHIVO MODULAR DE 3 GVTAS.         | 26/12/2013 | 17/10/2013 | 5,133.00          | 3,684.78            | 1,448.22           |
| 11-02-93                          |           | BOCINA 5/1 Z506                     | 15/2/2012  | 6/2/2012   | 11,020.00         | 11,020.00           | 1.00               |
| 11-02-81                          |           | C. P. U.                            | 24/8/2011  | 18/1/2011  | 35,420.00         | 35,420.00           | 1.00               |
| 11-02-113                         |           | C.P.U.                              | 9/9/2013   | 13/8/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 11-02-101                         |           | C.P.U.                              | 9/9/2013   | 13/8/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 11-02-108                         |           | C.P.U.                              | 9/9/2013   | 13/8/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 11-02-140                         |           | ESCANER                             | 27/9/2018  | 25/9/2018  | 30,284.70         | 22,712.77           | 7,570.93           |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11-02-123 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 9/9/2013   | 8/8/2013   | 7,788.00          | 5,772.55            | 2,015.45           |
| 11-02-127 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 8/8/2013   | 7,788.00          | 5,772.55            | 2,015.45           |
| 11-02-111 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 8/8/2013   | 7,788.00          | 5,772.55            | 2,015.45           |
| 11-02-126 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 8/8/2013   | 15,222.00         | 11,282.72           | 3,939.28           |
| 11-02-104 |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 4/9/2013   | 8/8/2013   | 15,222.00         | 11,282.72           | 3,939.28           |
| 11-02-87  |           | ESCRITORIO DE METAL Y FCA           | 13/9/2011  | 22/3/2011  | 13,335.00         | 13,003.06           | 331.94             |
| 11-02-92  |           | ESCRITORIO DE METAL Y FCA.          | 16/1/2012  | 3/1/2012   | 16,240.00         | 14,615.11           | 1,624.89           |
| 11-02-121 |           | MINI COMPONENTE C/2 BOCINAS         | 9/9/2013   | 12/8/2013  | 12,974.10         | 12,974.10           | 1.00               |
| 11-02-112 |           | MONITOR 19                          | 9/9/2013   | 13/8/2013  | 5,399.99          | 5,399.99            | 1.00               |
| 11-02-107 |           | MONITOR 19                          | 9/9/2013   | 13/8/2013  | 5,399.99          | 5,399.99            | 1.00               |
| 11-02-100 |           | MONITOR 19                          | 9/9/2013   | 13/8/2013  | 5,399.99          | 5,399.99            | 1.00               |
| 11-02-80  |           | MONITOR PLASMA                      | 24/8/2011  | 18/1/2011  | 9,170.00          | 9,170.00            | 1.00               |
| 11-02-143 |           | NEVERA EJECUTIVA                    | 25/6/2020  | 16/6/2020  | 13,752.00         | 0.00                | 13,752.00          |
| 11-02-105 |           | SILLA P/VISITAS C/B Y PIEL SINTETIC | 29/10/2013 | 3/9/2013   | 5,015.00          | 3,677.01            | 1,337.99           |
| 11-02-106 |           | SILLA P/VISITAS C/B Y PIEL SINTETIC | 29/10/2013 | 3/9/2013   | 5,015.00          | 3,677.01            | 1,337.99           |
| 11-02-141 |           | SILLA SECRETARIAL                   | 11/2/2019  | 4/1/2019   | 3,734.17          | 746.63              | 2,986.54           |
| 11-02-142 |           | SILLA SECRETARIAL                   | 11/2/2019  | 4/1/2019   | 3,734.17          | 746.63              | 2,986.54           |
| 11-02-84  |           | SILLA SECRETARIAL S/B               | 13/9/2011  | 22/3/2011  | 5,295.00          | 5,163.19            | 131.81             |
| 11-02-85  |           | SILLA SECRETARIAL S/B               | 13/9/2011  | 22/3/2011  | 5,295.00          | 5,163.19            | 131.81             |
| 11-02-86  |           | SILLA SECRETARIAL S/B               | 13/9/2011  | 22/3/2011  | 5,295.00          | 5,163.19            | 131.81             |
| 11-02-103 |           | SILLON EJECUTIVO EN TELA NEGRA      | 4/9/2013   | 8/8/2013   | 7,906.00          | 5,860.02            | 2,045.98           |
| 11-02-99  |           | SILLON EJECUTIVO EN TELA NEGRA      | 4/9/2013   | 8/8/2013   | 7,906.00          | 5,860.02            | 2,045.98           |
| 11-02-110 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-115 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-116 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-117 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-120 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-122 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-124 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-125 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-128 |           | SILLON SEMI EJECUTIVO C/B           | 4/9/2013   | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-95  |           | SILLON SEMI EJECUTIVO C/B           | 30/10/2013 | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-96  |           | SILLON SEMI EJECUTIVO C/B           | 30/10/2013 | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-97  |           | SILLON SEMI EJECUTIVO C/B           | 30/10/2013 | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-98  |           | SILLON SEMI EJECUTIVO C/B           | 30/10/2013 | 8/8/2013   | 3,599.00          | 2,667.61            | 931.39             |
| 11-02-83  |           | TECLADO                             | 24/8/2011  | 18/1/2011  | 150.00            | 150.00              | 1.00               |

**INSTITUTO AGRARIO DOMINICANO****Reporte General de Activos****Fecha Adquisición: 27/4/1962 - 31/12/2020**

| Código    | Código<br>BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|--------------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| 11-02-118 |              | TELEVISION LED 19    | 9/9/2013   | 12/8/2013  | 10,378.10            | 10,378.10              | 1.00                  |
| 11-02-119 |              | TELEVISION LED 19    | 9/9/2013   | 12/8/2013  | 10,378.00            | 10,378.00              | 1.00                  |
| 11-02-82  |              | U. P. S.             | 24/8/2011  | 18/1/2011  | 4,250.01             | 4,250.01               | 1.00                  |
| 11-02-114 |              | U.P.S.               | 9/9/2013   | 13/8/2013  | 2,600.00             | 2,600.00               | 1.00                  |
| 11-02-109 |              | U.P.S.               | 9/9/2013   | 13/8/2013  | 2,600.00             | 2,600.00               | 1.00                  |
| 11-02-102 |              | U.P.S.               | 9/9/2013   | 13/8/2013  | 2,600.00             | 2,600.00               | 1.00                  |

12 marzo

ING. LEONARDO FAÑA

DIRECTOR GENERAL



LIC. JOSE ANTONIO CEDENO PEÑA

DIRECTOR ADMINISTRATIVO Y FINANCIERO



LIC. MARIA ISABEL FLORES E.

ENC. DEPARTAMENTO FINANCIERO

MARINA DEL CARMEN GOMEZ UCETA

ENC. SECCION DE ACTIVOS FIJOS



LIC. ARELIS MILAGROS TAVERAS A.

ENC. DIVISION DE CONTABILIDAD

