

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Adquisición: 1/1/2015 - 30/6/2015

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>Total General</b>                             |           |                      |            |            | <b>916,325.71</b> | <b>0.00000000</b>   | <b>916,325.71</b>  |
| <b>SubTotal: Electrodomésticos</b>               |           |                      |            |            | <b>47,000.00</b>  | <b>0.00</b>         | <b>47,000.00</b>   |
| 4729   | 4729      | Aire acondicionado   | 2/6/2015   | 11/2/2015  | 47,000.00         | 0.0000              | 47,000.00          |
| <b>SubTotal: Equipos de cómputo</b>              |           |                      |            |            | <b>721,027.96</b> | <b>0.00</b>         | <b>721,027.96</b>  |
| 4715   | 4715      | Computadora completa | 29/5/2015  | 27/1/2015  | 58,499.99         | 0.0000              | 58,499.99          |
| 4716   | 4716      | Computadora completa | 29/5/2015  | 27/1/2015  | 58,499.99         | 0.0000              | 58,499.99          |
| 4717   | 4717      | Computadora completa | 29/5/2015  | 27/1/2015  | 58,499.99         | 0.0000              | 58,499.99          |
| 4718   | 4718      | Computadora completa | 29/5/2015  | 27/1/2015  | 58,499.99         | 0.0000              | 58,499.99          |
| 4719   | 4719      | Laptop               | 29/5/2015  | 27/1/2015  | 80,000.00         | 0.0000              | 80,000.00          |
| 4720   | 4720      | Impresora            | 29/5/2015  | 27/1/2015  | 35,100.00         | 0.0000              | 35,100.00          |
| 4721   | 4721      | CPU                  | 29/5/2015  | 27/1/2015  | 52,000.00         | 0.0000              | 52,000.00          |
| 4722   | 4722      | CPU                  | 29/5/2015  | 27/1/2015  | 52,000.00         | 0.0000              | 52,000.00          |
| 4723   | 4723      | Escaner              | 2/6/2015   | 27/1/2015  | 8,350.00          | 0.0000              | 8,350.00           |
| 4724   | 4724      | Impresora            | 2/6/2015   | 14/1/2015  | 5,750.00          | 0.0000              | 5,750.00           |
| 4725   | 4725      | Impresora            | 2/6/2015   | 14/1/2015  | 18,500.00         | 0.0000              | 18,500.00          |
| 4726   | 4726      | Impresora            | 2/6/2015   | 14/1/2015  | 18,500.00         | 0.0000              | 18,500.00          |
| 4727   | 4727      | Impresora            | 2/6/2015   | 14/1/2015  | 18,500.00         | 0.0000              | 18,500.00          |
| 4728   | 4728      | Impresora            | 2/6/2015   | 14/1/2015  | 18,500.00         | 0.0000              | 18,500.00          |
| 4730   | 4730      | Computadora          | 2/6/2015   | 17/3/2015  | 89,914.00         | 0.0000              | 89,914.00          |
| 4731   | 4731      | Computadora          | 2/6/2015   | 17/3/2015  | 89,914.00         | 0.0000              | 89,914.00          |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                      |            |            | <b>148,297.75</b> | <b>0.00</b>         | <b>148,297.75</b>  |
| 4732   | 4732      | Sillon ejecutivo     | 2/6/2015   | 13/4/2015  | 18,515.00         | 0.0000              | 18,515.00          |
| 4733   | 4733      | Mesa en L            | 2/6/2015   | 13/4/2015  | 3,274.50          | 0.0000              | 3,274.50           |
| 4734   | 4734      | Silla secretarial    | 2/6/2015   | 13/4/2015  | 8,636.00          | 0.0000              | 8,636.00           |
| 4735   | 4735      | Escritorio           | 2/6/2015   | 13/4/2015  | 18,216.00         | 0.0000              | 18,216.00          |
| 4736   | 4736      | Archivo de 3 gabetas | 2/6/2015   | 13/4/2015  | 5,890.00          | 0.0000              | 5,890.00           |
| 4737   | 4737      | Archivo de 3 gabetas | 2/6/2015   | 13/4/2015  | 5,890.00          | 0.0000              | 5,890.00           |
| 4738   | 4738      | Silla ejecutiva      | 2/6/2015   | 13/4/2015  | 6,991.00          | 0.0000              | 6,991.00           |
| 4739   | 4739      | Gabinete             | 2/6/2015   | 13/4/2015  | 5,884.00          | 0.0000              | 5,884.00           |
| 4740   | 4740      | Gabinete             | 2/6/2015   | 13/4/2015  | 5,884.00          | 0.0000              | 5,884.00           |
| 4741   | 4741      | Silla ejecutiva      | 2/6/2015   | 13/4/2015  | 7,646.25          | 0.0000              | 7,646.25           |
| 4742   | 4742      | Silla ejecutiva      | 2/6/2015   | 13/4/2015  | 7,646.25          | 0.0000              | 7,646.25           |
| 4743   | 4743      | Silla ejecutiva      | 2/6/2015   | 13/4/2015  | 7,646.25          | 0.0000              | 7,646.25           |
| 4744   | 4744      | Silla ejecutiva      | 2/6/2015   | 13/4/2015  | 7,646.25          | 0.0000              | 7,646.25           |

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| <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> |
|---------------|----------------------|-----------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| 4745          | 4745                 | Silla ejecutiva             | 2/6/2015          | 13/4/2015         | 7,646.25                     | 0.0000                         | 7,646.25                      |
| 4746          | 4746                 | Escritorio                  | 2/6/2015          | 13/4/2015         | 6,271.00                     | 0.0000                         | 6,271.00                      |
| 4747          | 4747                 | Loker                       | 2/6/2015          | 13/4/2015         | 5,925.00                     | 0.0000                         | 5,925.00                      |
| 4748          | 4748                 | Silla semi ejecutiva        | 2/6/2015          | 13/4/2015         | 9,345.00                     | 0.0000                         | 9,345.00                      |
| 4749          | 4749                 | Silla semi ejecutiva        | 2/6/2015          | 13/4/2015         | 9,345.00                     | 0.0000                         | 9,345.00                      |