

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|---------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>            |           |                                     |            |            | <b>70,576,065.97</b> | <b>61,759,099.26</b> | <b>8,818,585.71</b> |
| <b>SubTotal: ADMINISTRATIVO</b> |           |                                     |            |            | <b>472,287.66</b>    | <b>325,909.17</b>    | <b>146,395.49</b>   |
| 5059                            |           | AIRE ACONDICIONADO LENNOX 18000 BTU | 30/12/2013 | 10/9/2013  | 29,005.88            | 11,559.29            | 17,446.59           |
| 3782                            |           | ARCHIVO DE 3 GAVETAS                | 20/4/2010  | 1/1/2002   | 3,800.00             | 3,800.00             | 1.00                |
| 3995                            |           | ARCHIVO DE 3 GAVETAS COLOR GRIS     | 12/1/2010  | 5/2/2008   | 12,644.00            | 12,115.61            | 528.39              |
| 5025                            |           | ARCHIVO DE 3GAVETAS PEQUEÑO         | 26/6/2013  | 10/5/2013  | 9,874.24             | 4,266.57             | 5,607.67            |
| 2449                            |           | ARCHIVO DE 4 GAVETAS                | 20/4/2010  | 1/1/2002   | 6,500.00             | 6,500.00             | 1.00                |
| 2484                            |           | ARCHIVO DE MATAL 4 GAVETAS COLOR GR | 12/1/2010  | 1/1/2002   | 3,800.00             | 3,800.00             | 1.00                |
| 5346                            |           | ARCHIVO GRANDE DE METAL             | 18/5/2017  | 29/1/2017  | 16,232.08            | 676.30               | 15,554.79           |
| 3539                            |           | ARCHIVO MEDIANO DE METAL 3 GAVETAS  | 13/1/2010  | 1/1/2002   | 3,000.00             | 3,000.00             | 1.00                |
| 3783                            |           | ARCHIVO MEDIANO DE METAL 3 GAVETAS  | 13/1/2010  | 1/1/2002   | 3,800.00             | 3,800.00             | 1.00                |
| 5176                            |           | ARCHIVO PEQUEÑO DE 3 GAVETAS        | 29/4/2016  | 14/12/2015 | 5,902.36             | 1,081.92             | 4,819.44            |
| 3545                            |           | ARCHIVOS                            | 1/1/1900   | 5/2/2008   | 12,644.00            | 12,115.61            | 528.39              |
| 4400                            |           | BOCINA PARA COMPUTADORA (PAR)       | 3/8/2010   | 1/1/2008   | 400.00               | 400.00               | 1.00                |
| 4401                            |           | BOCINAS PARA COMPUTADORA            | 3/8/2010   | 1/1/2008   | 400.00               | 400.00               | 1.00                |
| 4399                            |           | BOCINAS PARA COMPUTADORA ( PAR)     | 2/8/2010   | 1/8/2008   | 400.00               | 400.00               | 1.00                |
| 5087                            |           | CPU DELL                            | 24/2/2014  | 28/1/2014  | 53,562.00            | 53,561.00            | 1.00                |
| 4953                            |           | CPU HP                              | 15/1/2013  | 10/10/2012 | 59,000.00            | 59,000.00            | 1.00                |
| 3860                            |           | CPU MARCA DELL COLOR PLATEADO       | 12/1/2010  | 24/7/2009  | 30,000.00            | 30,000.00            | 1.00                |
| 2507                            |           | CREDENZA DE DOBLE PUERTA COLOR CREM | 12/1/2010  | 1/1/2002   | 1,500.00             | 1,500.00             | 1.00                |
| 4379                            |           | ESCRITORIO ( encargado)             | 3/8/2010   | 1/1/2002   | 3,500.00             | 3,500.00             | 1.00                |
| 4382                            |           | ESCRITORIO DEL MODULO               | 3/8/2010   | 16/1/2008  | 6,274.00             | 6,015.30             | 258.70              |
| 4383                            |           | ESCRITORIO DEL MODULO               | 3/8/2010   | 16/1/2008  | 6,274.00             | 6,015.30             | 258.70              |
| 5479                            |           | IMPRESORA EPSON MULTIFUNCIONAL ECOT | 4/9/2017   | 23/5/2017  | 29,869.34            | 0.0000               | 29,869.34           |
| 3300                            |           | IMPRESORA HP LASER JET 1320         | 12/1/2010  | 1/1/2002   | 1,500.00             | 1,500.00             | 1.00                |
| 3553                            |           | MONITOR AOC, PANTALLA PLANA         | 1/1/1900   | 16/1/2008  | 4,200.00             | 4,200.00             | 1.00                |
| 4891                            |           | MONITOR HP                          | 1/3/2013   | 10/10/2012 | 8,500.00             | 8,500.00             | 1.00                |
| 3785                            |           | MONITOR PLANO                       | 1/1/1900   | 6/10/2008  | 12,272.00            | 12,272.00            | 1.00                |
| 5332                            |           | NEVERA EJECUTIVA ( Administrativo)  | 26/5/2017  | 29/1/2017  | 12,356.96            | 514.83               | 11,841.13           |
| 2467                            |           | NEVERA EJECUTIVA WHILPOOL BLANCA.   | 12/1/2010  | 1/1/2002   | 11,500.00            | 11,500.00            | 1.00                |
| 4380                            |           | PORTA C P U                         | 2/8/2010   | 16/1/2008  | 4,200.00             | 4,026.83             | 173.17              |
| 3659                            |           | PORTA SCOS EJECUTIVO                | 1/1/1900   | 11/2/2008  | 9,280.00             | 8,890.63             | 389.37              |
| 4522                            |           | SCANNER CANON                       | 22/12/2010 | 24/6/2010  | 5,800.00             | 5,800.00             | 1.00                |
| 4564                            |           | SILLA DE VISITA                     | 27/6/2011  | 19/4/2011  | 3,200.00             | 2,032.69             | 1,167.31            |
| 4565                            |           | SILLA DE VISITA                     | 27/6/2011  | 19/4/2011  | 3,200.00             | 2,032.69             | 1,167.31            |
| 5124                            |           | SILLA SECRETARIAL                   | 5/9/2014   | 10/6/2014  | 6,657.56             | 2,218.85             | 4,437.71            |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5345                                                  |           | SILLA SECRETARIAL COLOR AZUL ( Nue  | 18/5/2017  | 29/1/2017  | 6,161.96          | 256.71              | 5,904.25           |
| 3559                                                  |           | SILLAS VISITAS                      | 1/1/1900   | 11/2/2008  | 3,944.00          | 3,778.51            | 165.49             |
| 3560                                                  |           | SILLAS VISITAS                      | 1/1/1900   | 11/2/2008  | 3,944.00          | 3,778.51            | 165.49             |
| 5371                                                  |           | SILLAS DE VISITAS                   | 19/5/2017  | 29/3/2017  | 8,816.96          | 220.40              | 8,595.56           |
| 5372                                                  |           | SILLAS DE VISITAS                   | 19/5/2017  | 29/1/2017  | 8,816.96          | 367.33              | 8,448.63           |
| 5344                                                  |           | SILLON EJECUTIVO (nuevo)            | 18/5/2017  | 29/1/2017  | 11,894.00         | 495.54              | 11,397.46          |
| 5177                                                  |           | SILLON SECRETARIAL                  | 21/4/2016  | 14/12/2015 | 14,833.78         | 0.0000              | 14,833.78          |
| 4679                                                  |           | SUMADORA SHARP                      | 24/5/2012  | 22/2/2012  | 3,654.00          | 2,014.79            | 1,639.21           |
| 3825                                                  |           | SUMADORA SHARP                      | 1/1/1900   | 20/1/2009  | 4,060.00          | 3,488.36            | 571.64             |
| 4996                                                  |           | TACLADO HP                          | 1/3/2013   | 10/10/2012 | 400.00            | 400.00              | 1.00               |
| 5090                                                  |           | TECLADO DEL                         | 24/2/2014  | 28/1/2014  | 600.00            | 0.00                | 600.00             |
| 3859                                                  |           | TECLADO MARCA DELL COLOR NEGRO      | 12/1/2010  | 24/7/2009  | 232.00            | 232.00              | 1.00               |
| 3817                                                  |           | TELEFONO                            | 1/1/1900   | 18/9/2008  | 4,589.02          | 4,589.02            | 1.00               |
| 5000                                                  |           | TELEFONO AVAYA                      | 2/7/2013   | 2/2/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 4685                                                  |           | UPS APC                             | 24/5/2012  | 22/2/2012  | 4,642.00          | 4,642.00            | 1.00               |
| 4621                                                  |           | UPS APC                             | 5/1/2012   | 6/12/2011  | 6,050.56          | 6,050.56            | 1.00               |
| 4990                                                  |           | UPS OMEGA                           | 23/1/2013  | 10/10/2012 | 3,800.00          | 3,800.00            | 1.00               |
| <b>SubTotal: ALMACEN- OFICINA</b>                     |           |                                     |            |            | <b>118,929.00</b> | <b>117,912.00</b>   | <b>1,928.00</b>    |
| 4437                                                  |           | AIRE ACONDICIONADO MARCA CLASSIC 18 | 10/8/2010  | 1/1/2002   | 28,000.00         | 28,000.00           | 1.00               |
| 2621                                                  |           | ARCHIVO DE METAL 4 GAVETAS          | 10/8/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4667                                                  |           | BOCINA                              | 20/3/2012  | 3/1/2012   | 400.00            | 400.00              | 1.00               |
| 4670                                                  |           | BOCINA OMEGA                        | 20/3/2012  | 3/1/2012   | 400.00            | 400.00              | 1.00               |
| 4430                                                  |           | CPU DELL                            | 20/3/2012  | 3/1/2012   | 18,350.00         | 18,350.00           | 1.00               |
| 2619                                                  |           | CREDENZA                            | 10/8/2010  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 2676                                                  |           | ESCRITORIO                          | 6/1/2010   | 1/1/2002   | 500.00            | 1,400.00            | 1.00               |
| 2793                                                  |           | ESCRITORIO EJECUTIVO                | 10/8/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2978                                                  |           | MESA PARA COMPUTADORA               | 15/1/2010  | 24/7/2009  | 800.00            | 647.31              | 152.69             |
| 4527                                                  |           | MONITOR LCD COMP R (19)             | 3/12/2010  | 23/7/2010  | 8,120.00          | 8,120.00            | 1.00               |
| 3660                                                  |           | SILLAS PARA SECETARIA               | 1/1/1900   | 5/2/2008   | 7,600.00          | 7,282.39            | 317.61             |
| 3852                                                  |           | SILLON EJECUTIVO                    | 23/12/2009 | 28/4/2009  | 8,200.00          | 6,836.63            | 1,363.37           |
| 4422                                                  |           | SUMADORA SHARP EL-2630P             | 5/8/2010   | 1/1/2008   | 2,500.00          | 2,416.67            | 83.33              |
| 4671                                                  |           | TELEFONO NORTEL                     | 20/3/2012  | 3/1/2012   | 4,059.00          | 4,059.00            | 1.00               |
| 3102                                                  |           | TELEVISOR DE 29 PULGADAS            | 13/4/2010  | 1/1/2002   | 25,000.00         | 25,000.00           | 1.00               |
| <b>SubTotal: ALMACEN- TRASLADO-ACTIVOS- DESCARGOS</b> |           |                                     |            |            | <b>856,164.19</b> | <b>822,703.93</b>   | <b>33,511.26</b>   |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3647   |           | AIRE ACONDICIONADO                 | 1/1/1900   | 22/3/2008  | 53,000.00         | 49,930.42           | 3,069.58           |
| 3646   |           | AIRE ACONDICIONADO                 | 1/1/1900   | 22/3/2008  | 53,000.00         | 49,930.42           | 3,069.58           |
| 2392   |           | ARCHIVO DE 3 GAVETAS GRIS          | 5/4/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 5092   |           | ARCHIVO DE 4 GAVETAS               | 24/2/2014  | 28/1/2014  | 13,983.00         | 5,126.73            | 8,855.27           |
| 2586   |           | ASIENTO DE 3 SILLAS                | 10/8/2010  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 3558   |           | ASIENTOS DE 3 PARA VISITAS COLOR N | 1/1/1900   | 11/2/2008  | 13,896.80         | 13,313.74           | 583.06             |
| 3772   |           | BEBEDERO                           | 1/1/1900   | 30/7/2008  | 5,000.00          | 4,542.44            | 457.56             |
| BOMBA  |           | BOMBA SUMERGIBLE                   | 1/1/1900   | 13/8/2007  | 17,670.00         | 17,670.00           | 1.00               |
| 3751   |           | BUTACAS                            | 1/1/1900   | 26/8/2008  | 14,500.00         | 13,055.32           | 1,444.68           |
| 3406   |           | CARRITO MONTA CARGA                | 1/1/1900   | 21/6/2007  | 6,085.36          | 6,085.36            | 1.00               |
| 3753   |           | CPU                                | 1/1/1900   | 26/8/2008  | 9,400.00          | 9,400.00            | 1.00               |
| 3473   |           | CPU                                | 1/1/1900   | 14/8/2008  | 8,000.00          | 8,000.00            | 1.00               |
| 3725   |           | CPU                                | 1/1/1900   | 26/8/2008  | 8,000.00          | 8,000.00            | 1.00               |
| 3727   |           | CPU                                | 1/1/1900   | 26/8/2008  | 8,000.00          | 8,000.00            | 1.00               |
| 3666   |           | CPU                                | 1/1/1900   | 30/4/2006  | 16,528.00         | 16,528.00           | 1.00               |
| 3784   |           | CPU                                | 1/1/1900   | 6/10/2008  | 8,900.00          | 8,900.00            | 1.00               |
| 3794   |           | CPU                                | 1/1/1900   | 22/10/2008 | 8,900.00          | 8,900.00            | 1.00               |
| 3787   |           | CPU                                | 1/1/1900   | 6/10/2008  | 8,900.00          | 8,900.00            | 1.00               |
| 3746   |           | CPU                                | 1/1/1900   | 26/8/2008  | 8,750.00          | 8,750.00            | 1.00               |
| SCAL   |           | ESCALERA DE 10 PIES DE ALUMINIO    | 1/1/1900   | 7/6/2007   | 9,860.00          | 9,860.00            | 1.00               |
| 3803   |           | ESCALERA TIPO TIJERA               | 1/1/1900   | 17/9/2008  | 14,476.80         | 12,921.74           | 1,555.06           |
| 3804   |           | ESCALERA TIPO TIJERA DE 6 PIES     | 1/1/1900   | 17/9/2008  | 5,104.00          | 4,555.71            | 548.29             |
| 3752   |           | ESCRITORIOS                        | 1/1/1900   | 26/8/2008  | 10,700.00         | 9,633.93            | 1,066.07           |
| 3757   |           | ESTUFA DE MESA                     | 1/1/1900   | 30/8/2008  | 4,500.00          | 4,050.60            | 449.40             |
| EXT-3  |           | EXTENSION DE 100                   | 1/1/1900   | 18/6/2007  | 1,360.00          | 1,360.00            | 1.00               |
| ext-2  |           | EXTENSION ELECT. 50                | 1/1/1900   | 18/6/2007  | 1,350.00          | 1,350.00            | 1.00               |
| EXT-1  |           | EXTENSION ELECT. DE 50 PIES        | 1/1/1900   | 18/12/2007 | 1,350.00          | 1,305.43            | 44.57              |
| 3736   |           | FAX                                | 1/1/1900   | 26/8/2008  | 2,500.00          | 2,250.90            | 249.10             |
| 3735   |           | IMPRESORA                          | 1/1/1900   | 26/8/2008  | 10,150.00         | 10,150.00           | 1.00               |
| 3732   |           | IMPRESORA                          | 1/1/1900   | 26/8/2008  | 2,500.00          | 2,500.00            | 1.00               |
| 3759   |           | IMPRESORA                          | 1/1/1900   | 5/9/2008   | 3,500.00          | 3,500.00            | 1.00               |
| 3476   |           | IMPRESORA                          | 1/1/1900   | 10/5/2007  | 12,411.15         | 12,411.15           | 1.00               |
| 3306   |           | IMPRESORA                          | 1/1/1900   | 21/5/2007  | 2,200.00          | 2,200.00            | 1.00               |
| 3557   |           | IMPRESORA HP                       | 1/1/1900   | 16/1/2008  | 3,578.60          | 3,578.60            | 1.00               |
| 3352   |           | IMPRESORA HP                       | 1/1/1900   | 8/8/2007   | 1,744.06          | 1,744.06            | 1.00               |
| 3299   |           | IMPRESORA HP                       | 1/1/1900   | 17/4/2007  | 1,620.00          | 1,620.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2091   |           | IMPRESORA HP                        | 1/1/1900   | 26/7/2007  | 1,820.00          | 1,820.00            | 1.00               |
| 0490   |           | MAQUINA DE COSER                    | 15/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0954   |           | MAQUINA DE COSER                    | 16/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0955   |           | MAQUINA DE COSER                    | 16/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 4424   |           | MESA DE COMPUTADORA SIN TORRE       | 5/8/2010   | 1/1/2008   | 1,500.00          | 1,450.00            | 50.00              |
| 3512   |           | MESA PARA COMPUTADORA               | 1/1/1900   | 8/1/2008   | 8,117.68          | 7,845.81            | 271.87             |
| MS     |           | MESAS                               | 1/1/1900   | 1/2/2008   | 8,117.84          | 7,779.51            | 338.33             |
| 3758   |           | MESITA DE COMPUTADORA               | 1/1/1900   | 5/9/2008   | 3,500.00          | 3,149.20            | 350.80             |
| 3667   |           | MONITOR                             | 1/1/1900   | 30/4/2008  | 8,062.00          | 8,062.00            | 1.00               |
| 4550   |           | MONITOR AOC                         | 22/6/2011  | 27/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 3355   |           | MONITOR HP-40067HA103149            | 1/1/1900   | 21/6/2007  | 8,120.00          | 8,120.00            | 1.00               |
| 3786   |           | MONITOR PLANO                       | 1/1/1900   | 6/10/2008  | 12,272.00         | 12,272.00           | 1.00               |
| 3750   |           | MUEBLES                             | 1/1/1900   | 26/8/2008  | 8,500.00          | 7,653.09            | 846.91             |
| 3718   |           | MUEBLES                             | 1/1/1900   | 15/8/2008  | 4,000.00          | 3,630.41            | 369.59             |
| 3016   |           | PERFORADORAS                        | 1/1/1900   | 31/7/2008  | 150.00            | 136.24              | 13.76              |
| PZ     |           | PIZARRA                             | 1/1/1900   | 5/2/2008   | 5,800.00          | 5,557.62            | 242.38             |
| RADIO  |           | RADIO PORTATIL MP3                  | 1/1/1900   | 12/12/2007 | 4,814.00          | 4,814.00            | 1.00               |
| COLA   |           | REMOLQUE                            | 1/1/1900   | 7/2/2008   | 275,000.00        | 275,000.00          | 1.00               |
| 4449   |           | SILLA PLASTICA                      | 7/8/2010   | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 3526   |           | SILLA PLASTICA PARA VISITAS         | 1/1/1900   | 31/7/2008  | 2,500.00          | 2,271.06            | 228.94             |
| 3709   |           | SILLA SECRETARIAL                   | 1/1/1900   | 13/8/2008  | 2,500.00          | 2,269.28            | 230.72             |
| 3515   |           | SILLAS                              | 1/1/1900   | 8/1/2008   | 10,150.00         | 9,810.09            | 339.91             |
| 3516   |           | SILLAS                              | 1/1/1900   | 16/1/2008  | 10,174.00         | 9,754.53            | 419.47             |
| 3717   |           | SILLAS                              | 1/1/1900   | 31/7/2008  | 2,500.00          | 2,271.06            | 228.94             |
| 3527   |           | SILLAS PLASTICAS P/VISITAS          | 1/1/1900   | 31/7/2008  | 2,500.00          | 2,271.06            | 228.94             |
| 3721   |           | SILLAS SECRETARIAL                  | 1/1/1900   | 15/8/2008  | 2,500.00          | 2,269.01            | 230.99             |
| 3661   |           | SILLAS SECRETARIAL                  | 1/1/1900   | 5/2/2008   | 7,600.00          | 7,282.39            | 317.61             |
| 3797   |           | SILLON                              | 1/1/1900   | 6/10/2008  | 6,500.00          | 5,794.07            | 705.93             |
| 0000   |           | SILLON                              | 1/1/1900   | 26/8/2008  | 3,500.00          | 3,151.25            | 348.75             |
| 3739   |           | SILLON EJECUTIVO                    | 1/1/1900   | 26/8/2008  | 15,729.60         | 14,162.42           | 1,567.18           |
| 4420   |           | SILLON EJECUTIVO (ENC.)             | 5/8/2010   | 1/1/2008   | 8,500.00          | 8,216.70            | 283.30             |
| 3417   |           | SILLÓN EJECUTIVO DE PASTA GIRATORIO | 1/1/1900   | 7/9/2007   | 7,250.00          | 7,250.00            | 1.00               |
| 4913   |           | SILLON SEMI EJECUTIVO               | 9/11/2012  | 23/10/2012 | 8,642.00          | 4,189.31            | 4,452.69           |
| TDRO   |           | TALADRO                             | 1/1/1900   | 22/8/2007  | 8,912.28          | 8,912.28            | 1.00               |
| 3706   |           | TECLADO                             | 1/1/1900   | 13/8/2008  | 350.00            | 350.00              | 1.00               |
| 3550   |           | TECLADO                             | 1/1/1900   | 16/1/2008  | 250.00            | 250.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3537                                       |           | TECLADO                             | 1/1/1900   | 16/1/2008  | 400.00            | 400.00              | 1.00               |
| 3304                                       |           | TECLADO KEYBOARD                    | 1/1/1900   | 21/5/2007  | 200.00            | 200.00              | 1.00               |
| 3816                                       |           | TELEFONO                            | 1/1/1900   | 18/9/2008  | 4,589.02          | 4,589.02            | 1.00               |
| 8297553423                                 |           | TELEFONO FLOTA                      | 1/1/1900   | 21/5/2007  | 380.00            | 380.00              | 1.00               |
| 8297553413                                 |           | TELEFONO FLOTA                      | 1/1/1900   | 21/5/2007  | 380.00            | 380.00              | 1.00               |
| 8297553428                                 |           | TELEFONO FLOTA                      | 1/1/1900   | 11/7/2007  | 380.00            | 380.00              | 1.00               |
| Tel. merid                                 |           | TELEFONO MERIDIAM                   | 29/1/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3549                                       |           | UPS                                 | 1/1/1900   | 16/1/2008  | 1,386.00          | 1,386.00            | 1.00               |
| 3754                                       |           | UPS                                 | 1/1/1900   | 26/8/2008  | 2,200.00          | 2,200.00            | 1.00               |
| 3496                                       |           | UPS                                 | 1/1/1900   | 2/5/2008   | 1,200.00          | 1,200.00            | 1.00               |
| 2805                                       |           | UPS                                 | 1/1/1900   | 17/9/2008  | 1,500.00          | 1,500.00            | 1.00               |
| 3403                                       |           | UPS                                 | 1/1/1900   | 14/1/2008  | 2,200.00          | 2,200.00            | 1.00               |
| MAO/UPS                                    |           | UPS-MARCA CENTRELION M OD APCH-500  | 1/1/1900   | 21/4/2007  | 1,600.00          | 1,600.00            | 1.00               |
| <b>SubTotal: ARCHIVO Y CORRESPONDENCIA</b> |           |                                     |            |            | <b>476,813.62</b> | <b>290,740.70</b>   | <b>186,096.92</b>  |
| 2606                                       |           | ARCHIVO 4 GAVETAS                   | 5/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2607                                       |           | ARCHIVO 4 GAVETAS                   | 5/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3702                                       |           | ARCHIVO 4 GAVETAS                   | 5/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2453                                       |           | ARCHIVO DE 4 GAVETAS ( PASILLO)     | 5/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2514                                       |           | ARCHIVO DE 4 GAVETAS DE METAL COLOR | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2512                                       |           | ARCHIVO DE 4 GAVETAS DE METAL CREMA | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2510                                       |           | ARCHIVO DE 4 GAVETAS DE METAL CREMA | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2511                                       |           | ARCHIVO DE 4 GAVETAS METAL COLOR CR | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2516                                       |           | ARCHIVO DE 4 GAVETAS METAL COLOR GR | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2984                                       |           | ARCHIVO DE METAL                    | 8/1/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1865                                       |           | ARCHIVO DE METAL                    | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2605                                       |           | ARCHIVO DE METAL 4 GAVETAS          | 5/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3350                                       |           | ARCHIVO DE METAL 4 GAVETAS COLOR CR | 13/4/2010  | 1/1/2002   | 5,700.00          | 5,700.00            | 1.00               |
| 3701                                       |           | ARCHIVO DE METAL DE 4 GAVETAS       | 20/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3683                                       |           | ARCHIVO DE METAL DE 4 GAVETAS       | 20/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3703                                       |           | ARCHIVO DE METAL DE 4 GAVETAS       | 20/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3685                                       |           | ARCHIVO DE METAL DE 4 GAVETAS       | 20/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2513                                       |           | ARCHIVO DE METAL DE 4 GAVETAS COLOR | 14/1/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2056                                       |           | ARCHIVOE METAL DE 4 GAVETAS         | 12/4/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3737                                       |           | ARCHIVOS                            | 1/1/1900   | 26/8/2008  | 4,500.00          | 4,051.65            | 448.35             |
| 2537                                       |           | ESCRITORIO DE MADERA CAOBA          | 19/1/2010  | 1/1/2002   | 7,000.00          | 7,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                       | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5068                                         |           | EXTRATOR DE AIRE                 | 9/1/2014   | 11/6/2013  | 6,801.52          | 2,946.89            | 3,853.63           |
| 5050                                         |           | FOTOCOPIADORA MULTIFUNCIONAL     | 3/7/2013   | 11/6/2013  | 304,552.10        | 128,974.64          | 175,577.46         |
| 2540                                         |           | MESITA DE FORMICA                | 20/1/2010  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4574                                         |           | MONITOR ACER                     | 20/9/2011  | 16/7/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 4242                                         |           | SILLA SECRETARIAL COLOR NEGRO    | 20/1/2010  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 4946                                         |           | SILLON                           | 14/1/2013  | 2/10/2012  | 12,180.00         | 5,987.51            | 6,192.49           |
| 3392                                         |           | TECLADO HP (DONADO)              | 1/1/1900   | 21/6/2007  | 580.00            | 580.00              | 1.00               |
| 2165                                         |           | TELEFONO NORSTER                 | 20/1/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| <b>SubTotal: ASISTENCIA</b>                  |           |                                  |            |            | <b>242,285.99</b> | <b>139,985.32</b>   | <b>102,306.67</b>  |
| 5180                                         |           | AIRE ACONDICIONADO               | 26/4/2016  | 16/2/2016  | 30,799.99         | 4,876.51            | 25,922.48          |
| 4975                                         |           | BOMBA MOCHILA DE FUMIGAR         | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4989                                         |           | BOMBA MOCHILA FUMIGAR CON MOTOR  | 15/1/2013  | 3/5/2012   | 60,900.00         | 32,473.74           | 28,426.26          |
| 4988                                         |           | BOMBA MOCHILA FUMIGAR CON MOTOR  | 15/1/2013  | 3/5/2012   | 60,900.00         | 32,473.74           | 28,426.26          |
| 4980                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4981                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4982                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4983                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4984                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4985                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 4987                                         |           | BOMBA MOCHILA PARA FUMIGAR       | 15/1/2013  | 3/5/2012   | 4,060.00          | 2,164.91            | 1,895.09           |
| 1760                                         |           | BUTACA                           | 7/1/2010   | 19/2/2007  | 7,250.00          | 7,250.00            | 1.00               |
| 1725                                         |           | ESCRITORIO                       | 7/1/2010   | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 4566                                         |           | ESCRITORIO                       | 27/6/2011  | 19/4/2011  | 9,744.00          | 6,189.64            | 3,554.36           |
| 5034                                         |           | IMPRESORA MULTIFUNCIONAL HP 3050 | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 1712                                         |           | MESA PARA COMPUTADORA            | 4/8/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 3719                                         |           | MESAS DE CAOBA                   | 1/1/1900   | 15/8/2008  | 7,500.00          | 6,807.06            | 692.94             |
| 4517                                         |           | MONITAR DELL LCD PANTALLA PLANA  | 2/12/2010  | 16/9/2010  | 9,512.00          | 9,512.00            | 1.00               |
| 4456                                         |           | MUEBLE DE 2 ASIENTOS DE TELA     | 10/8/2010  | 1/1/2008   | 3,500.00          | 3,383.35            | 116.65             |
| 4518                                         |           | TECLADO DELL                     | 2/12/2010  | 16/9/2010  | 400.00            | 400.00              | 1.00               |
| 4394                                         |           | TELEVISOR 14                     | 4/8/2010   | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| <b>SubTotal: AUDITORIA DE LA CONTRALORIA</b> |           |                                  |            |            | <b>558,694.98</b> | <b>282,787.75</b>   | <b>275,915.23</b>  |
| 5155                                         |           | AIRE ACONDICIONADO DE 13 BTU     | 27/10/2015 | 1/10/2015  | 36,631.38         | 7,326.07            | 29,304.31          |
| 5154                                         |           | AIRE ACONDICIONADO DE 36 BTU     | 27/10/2015 | 1/10/2015  | 87,959.17         | 17,591.63           | 70,366.54          |
| 3974                                         |           | ARCHIVO                          | 16/10/2009 | 14/10/2009 | 9,950.00          | 7,865.12            | 2,084.88           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3978   |           | ARCHIVO                             | 16/10/2009 | 14/10/2009 | 9,950.00          | 7,865.12            | 2,084.88           |
| 4067   |           | ARCHIVO                             | 23/12/2009 | 14/9/2009  | 4,988.00          | 3,984.34            | 1,003.66           |
| 3440   |           | ARCHIVO 3 GAVETAS                   | 23/12/2009 | 14/9/2007  | 4,988.00          | 4,988.00            | 1.00               |
| 4340   |           | ARCHIVO 3 GAVETAS                   | 7/7/2010   | 24/5/2010  | 3,000.00          | 2,178.14            | 821.86             |
| 4334   |           | ARCHIVO DE 3 GAVETAS                | 7/7/2010   | 24/5/2010  | 3,000.00          | 2,178.14            | 821.86             |
| 3430   |           | ARCHIVO DE METAL                    | 23/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2180   |           | ARCHIVO DE METAL DE 4 GAVETAS       | 10/5/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3447   |           | ARCHIVO MEDIANO                     | 23/12/2009 | 14/9/2009  | 4,988.00          | 3,984.34            | 1,003.66           |
| 3445   |           | ARCHIVO MEDIANO                     | 23/12/2009 | 14/9/2009  | 4,988.00          | 3,984.34            | 1,003.66           |
| 5069   |           | BEBEDERO AMERICAN                   | 8/1/2014   | 25/11/2013 | 17,110.00         | 6,558.45            | 10,550.55          |
| 4065   |           | CAJA FUERTE DE BRONCE               | 10/8/2012  | 1/1/2004   | 6,000.00          | 6,000.00            | 1.00               |
| 4901   |           | CONDENSADOR DE AIRE VERTICAL 36,000 | 5/7/2012   | 1/3/2012   | 95,120.00         | 52,337.05           | 42,782.95          |
| 5323   |           | CPU DELL                            | 17/5/2017  | 24/1/2017  | 37,427.00         | 5,198.06            | 32,227.94          |
| 8348   |           | CREDENZA                            | 29/10/2015 | 1/8/2014   | 1,500.00          | 474.68              | 1,024.32           |
| 3848   |           | CREDENZA                            | 23/12/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4413   |           | CREDENZA                            | 18/5/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2053   |           | CUADRO DECORATIVO                   | 24/5/2010  | 1/1/2002   | 5,000.00          | 0.00                | 5,000.00           |
| 4333   |           | ESCRITORIO                          | 7/7/2010   | 24/5/2010  | 14,388.40         | 10,446.74           | 3,941.66           |
| 4339   |           | ESCRITORIO                          | 7/7/2010   | 24/5/2010  | 14,388.40         | 10,446.74           | 3,941.66           |
| 4069   |           | ESCRITORIO ( auditor)               | 23/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4329   |           | EXTRATOR                            | 24/5/2010  | 1/1/2006   | 5,250.00          | 5,250.00            | 1.00               |
| 3847   |           | FAX                                 | 23/12/2009 | 5/5/2009   | 9,450.00          | 7,873.15            | 1,576.85           |
| 5321   |           | FOTOCOPIADORA MULTIFUNCIONAL        | 16/5/2017  | 21/1/2017  | 34,220.00         | 1,425.79            | 32,793.21          |
| 4079   |           | IMPRESORA                           | 28/12/2009 | 18/11/2009 | 26,239.20         | 26,239.20           | 1.00               |
| 5046   |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 3420   |           | MESA PARA COMPUTADORA               | 23/12/2009 | 11/9/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 4337   |           | MICROHONDA                          | 7/7/2010   | 24/5/2010  | 11,484.00         | 8,338.03            | 3,145.97           |
| 5324   |           | MONITOR DEL                         | 17/5/2017  | 24/1/2017  | 7,114.81          | 988.03              | 6,125.78           |
| 3846   |           | NEVERA EJECUTIVA                    | 23/12/2009 | 28/4/2009  | 8,900.00          | 7,420.26            | 1,479.74           |
| 1701   |           | PORTA TRAJE DE CAOBA                | 21/5/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 3448   |           | SACAPUNTA ELECTRICO                 | 21/5/2010  | 14/9/2007  | 500.00            | 500.00              | 1.00               |
| 4325   |           | SILLA PARA VISITAS                  | 24/5/2010  | 14/9/2007  | 3,795.52          | 3,795.52            | 1.00               |
| 4328   |           | SILLA PARA VISITAS                  | 24/5/2010  | 14/9/2007  | 3,795.52          | 3,795.52            | 1.00               |
| 5171   |           | SILLA SECRETARIAL                   | 29/4/2016  | 11/2/2016  | 5,748.96          | 957.99              | 4,789.97           |
| 5172   |           | SILLON EJECUTIVO                    | 29/4/2016  | 11/2/2016  | 7,158.82          | 1,192.97            | 5,964.85           |
| 5170   |           | SILLON EJECUTIVO NEGRO              | 29/4/2016  | 11/2/2016  | 6,159.60          | 1,026.43            | 5,132.17           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4882                  |           | SILLON EJECUTIVO PASTA Y TELA | 29/10/2015 | 1/8/2015   | 4,500.00          | 974.78              | 3,524.22           |
| 4677                  |           | SUMADORA SHARP                | 24/5/2012  | 22/2/2012  | 3,654.00          | 2,014.79            | 1,639.21           |
| 4075                  |           | SUMADORA SHARP                | 28/12/2009 | 3/5/2009   | 4,000.00          | 3,333.19            | 666.81             |
| 3829                  |           | SUMADORA SHARP                | 1/1/1900   | 4/2/2009   | 4,060.00          | 3,483.72            | 576.28             |
| 4068                  |           | TECLADO                       | 23/12/2009 | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 5325                  |           | TECLADO DELL                  | 17/5/2017  | 24/1/2017  | 600.00            | 83.19               | 515.81             |
| 4322                  |           | TELEFONO NORSTAR              | 19/4/2010  | 30/10/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 4071                  |           | TELEFONO NORSTAR              | 23/12/2009 | 1/10/2009  | 4,000.00          | 4,000.00            | 1.00               |
| 4083                  |           | TELEFONO NORSTAR              | 28/12/2009 | 30/10/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 4676                  |           | UPS APC                       | 24/5/2012  | 22/2/2012  | 4,642.00          | 4,642.00            | 1.00               |
| <b>SubTotal: AZUA</b> |           |                               |            |            | <b>513,680.00</b> | <b>510,232.88</b>   | <b>3,473.12</b>    |
| 0806                  |           | ARCHIVO DE METAL              | 17/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0788                  |           | ARCHIVO DE METAL              | 17/11/2009 | 1/1/2002   | 8,500.00          | 8,500.00            | 1.00               |
| 0803                  |           | ARCHIVO DE METAL DE 4 GAVETAS | 17/8/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0808                  |           | ARCHIVO DE METAL DE 4 GAVETAS | 24/11/2015 | 1/1/2014   | 500.00            | 187.12              | 311.88             |
| 4811                  |           | BEBEDERO MARCA                | 24/11/2015 | 1/1/2015   | 3,500.00          | 962.22              | 2,536.78           |
| 4813                  |           | CPU SAMSUNG                   | 24/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 3296                  |           | ESCRITORIO                    | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 3243                  |           | FOTOCOPIADORA                 | 17/11/2009 | 1/1/2002   | 350,000.00        | 350,000.00          | 1.00               |
| 3297                  |           | INVERSOR CON 4 BATERIAS       | 1/1/1900   | 12/4/2007  | 58,000.00         | 58,000.00           | 1.00               |
| 1482                  |           | LAMPARAS DE MESAS             | 18/11/2009 | 16/8/2009  | 1,000.00          | 801.58              | 198.42             |
| 0833                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0830                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0821                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0832                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0823                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0825                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0826                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0824                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0828                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0822                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0820                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0831                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0829                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0827                  |           | MAQUINA DE COSER              | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                    | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4812                      |           | MESA PARA COMPUTADORA           | 24/11/2015 | 1/1/2014   | 100.00            | 37.13               | 61.88              |
| 4814                      |           | MONITOR SAMSUNG                 | 24/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 0798                      |           | MURAL DE COLCHO                 | 17/11/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 4473                      |           | SILLA PLASTICA BLAMCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4474                      |           | SILLA PLASTICA BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4467                      |           | SILLA PLASTICA BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4469                      |           | SILLA PLASTICA BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4471                      |           | SILLA PLASTICA BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4472                      |           | SILLA PLASTICA BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4470                      |           | SILLA PLASTICA CON BRAZO        | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4468                      |           | SILLA PLASTICO BLANCA CON BRAZO | 17/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 0805                      |           | SILLON                          | 18/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 8097553403                |           | TELEFONO FLOTA                  | 1/1/1900   | 21/6/2007  | 380.00            | 380.00              | 1.00               |
| <b>SubTotal: BANI</b>     |           |                                 |            |            | <b>39,842.52</b>  | <b>16,106.80</b>    | <b>23,722.72</b>   |
| 0587                      |           | ARCHIVO                         | 18/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4797                      |           | CPU SAMSUNG                     | 23/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 0574                      |           | ESCRITORIO                      | 18/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 5426                      |           | ESCRITORIO HAYA                 | 20/6/2017  | 19/1/2017  | 7,533.12          | 313.84              | 7,218.28           |
| 4796                      |           | MONITOR PLANO SAMSUNG           | 20/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 0582                      |           | MURAL DEMADERA Y COLCHO         | 18/11/2009 | 1/1/2002   | 700.00            | 700.00              | 1.00               |
| 5423                      |           | SILLA SECRETARIAL               | 20/6/2017  | 19/1/2017  | 3,283.94          | 136.79              | 3,146.15           |
| 5427                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5432                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5433                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5434                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5435                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5436                      |           | SILLAS PLASTICAS                | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5431                      |           | SILLAS PLASTICAS CON BLAZO      | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5428                      |           | SILLAS PLASTICAS CON BRAZO      | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5429                      |           | SILLAS PLASTICAS CON BRAZO      | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5430                      |           | SILLAS PLASTICAS CON BRAZO      | 20/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5425                      |           | SILLON EJECUTIVO                | 20/6/2017  | 19/1/2017  | 6,132.46          | 255.48              | 5,875.98           |
| 4798                      |           | TECLADO SAMSUNG                 | 23/11/2015 | 1/1/2015   | 200.00            | 182.41              | 16.59              |
| <b>SubTotal: BARAHONA</b> |           |                                 |            |            | <b>124,000.00</b> | <b>122,266.62</b>   | <b>1,759.38</b>    |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                 | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0777                   |           | ABANICO                    | 4/12/2009  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 0776                   |           | ABANICO                    | 4/12/2009  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 0775                   |           | ABANICO                    | 4/12/2009  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 0739                   |           | ARCHIVO                    | 4/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0750                   |           | ARCHIVO                    | 4/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0756                   |           | ARCHIVO                    | 4/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0757                   |           | ARCHIVO 2 GAVETAS          | 4/12/2009  | 1/1/2009   | 6,500.00          | 5,633.31            | 866.69             |
| 0755                   |           | ARCHIVO DE METAL 2 GAVETAS | 4/12/2009  | 1/1/2009   | 6,500.00          | 5,633.31            | 866.69             |
| 0774                   |           | BEBEDERO                   | 4/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0768                   |           | CPU                        | 4/12/2009  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 0763                   |           | CPU                        | 4/12/2009  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 0760                   |           | CREDENZA                   | 4/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0735                   |           | ESCRITORIO                 | 4/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0738                   |           | ESCRITORIO                 | 4/12/2009  | 1/1/2002   | 7,500.00          | 7,500.00            | 1.00               |
| 0754                   |           | ESCRITORIO                 | 4/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 2953                   |           | MAQUINA DE CASER           | 8/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2952                   |           | MAQUINA DE COSER           | 8/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2948                   |           | MAQUINA DE COSER           | 4/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2949                   |           | MAQUINA DE COSER           | 4/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2951                   |           | MAQUINA DE COSER           | 4/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0740                   |           | Máquina de Escribir        | 4/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0743                   |           | Máquina de Escribir        | 4/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0749                   |           | MESA                       | 4/12/2009  | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| 0764                   |           | MONITOR                    | 4/12/2009  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 0769                   |           | MONITOR                    | 4/12/2009  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 0778                   |           | MURAL                      | 8/12/2009  | 1/1/2002   | 600.00            | 600.00              | 1.00               |
| 0745                   |           | SILLA PLEGADIZA            | 4/12/2009  | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| 0761                   |           | SILLON                     | 4/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| <b>SubTotal: BONAO</b> |           |                            |            |            | <b>70,253.00</b>  | <b>70,249.00</b>    | <b>21.00</b>       |
| 0003                   |           | ARCHIVO                    | 14/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0020                   |           | ARMARIO                    | 14/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2085                   |           | CPU                        | 14/12/2009 | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 4778                   |           | CPU DELL                   | 12/11/2012 | 11/9/2012  | 6,660.00          | 6,660.00            | 1.00               |
| 0011                   |           | ESCRITORIO                 | 14/12/2009 | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 0001                   |           | ESCRITORIO                 | 14/12/2009 | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 4826                                  |           | ESCRITORIO DE FORMICA BASE DE METAL | 13/1/2017  | 2/7/2007   | 1,850.00            | 1,849.00            | 1.00               |
| 4780                                  |           | IMPRESORA DELL                      | 12/11/2012 | 11/9/2012  | 3,248.00            | 3,248.00            | 1.00               |
| 2922                                  |           | MAQUINA DE COSER                    | 14/12/2009 | 1/1/2002   | 4,500.00            | 4,500.00            | 1.00               |
| 1622                                  |           | MAQUINA DE COSER                    | 14/12/2009 | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 1927                                  |           | MONITOR                             | 14/12/2009 | 1/1/2002   | 5,000.00            | 5,000.00            | 1.00               |
| 4777                                  |           | MONITOR HP                          | 12/11/2012 | 11/9/2012  | 4,060.00            | 4,060.00            | 1.00               |
| 0015                                  |           | MURAL                               | 14/12/2009 | 1/1/2002   | 500.00              | 500.00              | 1.00               |
| 4832                                  |           | SILLAS PLASTICAS                    | 13/1/2017  | 2/7/2007   | 635.00              | 634.00              | 1.00               |
| 0021                                  |           | SILLON                              | 14/12/2009 | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 0012                                  |           | SILLON                              | 14/12/2009 | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 0002                                  |           | SILLON                              | 14/12/2009 | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 4827                                  |           | SILLON EJECUTIVO NEGRO              | 13/1/2017  | 2/7/2007   | 2,200.00            | 2,199.00            | 1.00               |
| 4828                                  |           | SILLON EJECUTIVO NEGRO              | 13/1/2017  | 2/2/2007   | 2,000.00            | 1,999.00            | 1.00               |
| 3089                                  |           | TECLADO                             | 14/12/2009 | 1/1/2002   | 300.00              | 300.00              | 1.00               |
| 4779                                  |           | TECLADO HP                          | 12/11/2012 | 11/9/2012  | 300.00              | 300.00              | 1.00               |
| <b>SubTotal: CDI, HAMASA DESCARGO</b> |           |                                     |            |            | <b>4,500.00</b>     | <b>4,125.55</b>     | <b>374.45</b>      |
| 3770                                  |           | MICRO HONDA                         | 1/1/1900   | 30/6/2008  | 4,500.00            | 4,125.55            | 374.45             |
| <b>SubTotal: CDI, YAMASA</b>          |           |                                     |            |            | <b>1,356,170.68</b> | <b>1,250,274.22</b> | <b>106,026.46</b>  |
| 0981                                  |           | ABANICO DE PARED 16 PULGADA         | 24/2/2010  | 1/1/2002   | 1,500.00            | 1,500.00            | 1.00               |
| 3636                                  |           | AIRE ACONDICIONADO                  | 22/2/2010  | 1/1/2002   | 32,000.00           | 32,000.00           | 1.00               |
| 1319                                  |           | ALMARIO DE MADERA                   | 26/2/2010  | 1/1/2002   | 10,500.00           | 10,500.00           | 1.00               |
| 1489                                  |           | ALMARIO DE MADERA DE PINO           | 2/3/2010   | 1/1/2002   | 1,500.00            | 1,500.00            | 1.00               |
| 1250                                  |           | ALMARIO DE MADERA DOS PUERTAS COLOR | 18/2/2010  | 1/1/2002   | 2,000.00            | 2,000.00            | 1.00               |
| 1329                                  |           | AMASADORA DE BARRO                  | 25/2/2010  | 1/1/2002   | 12,000.00           | 12,000.00           | 1.00               |
| 0996                                  |           | ARCHIVO DE 4 GAVETAS                | 24/2/2010  | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 0990                                  |           | ARCHIVO DE 4 GAVETAS                | 24/2/2010  | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 1009                                  |           | ARCHIVO DE METAL 4 GAVETAS          | 22/2/2010  | 1/1/2002   | 1,100.00            | 1,100.00            | 1.00               |
| 1276                                  |           | ARMARIO                             | 18/2/2010  | 1/1/2002   | 3,500.00            | 3,500.00            | 1.00               |
| 1126                                  |           | BASE DE METAL PARA TV               | 15/2/2010  | 1/1/2002   | 1,200.00            | 1,200.00            | 1.00               |
| 1295                                  |           | BIBRADORA ELECTRICA VERTICAL        | 23/2/2010  | 1/1/2002   | 2,000.00            | 2,000.00            | 1.00               |
| 5139                                  |           | BOMBA SUMERGIBLE DE 1.5 HP          | 6/1/2015   | 30/7/2014  | 52,215.00           | 16,534.43           | 35,679.57          |
| 5036                                  |           | BOMBASUMERGIBLE                     | 17/5/2013  | 3/5/2013   | 73,160.00           | 31,696.98           | 41,463.02          |
| 4197                                  |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00              | 800.00              | 1.00               |
| 4198                                  |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00              | 800.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4214   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4215   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4216   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4217   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4210   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4209   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4208   |           | BUTACAS DE ESTUDIANTES              | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4200   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4201   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4202   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4203   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 4,204.00          | 4,204.00            | 1.00               |
| 4204   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4206   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4205   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4211   |           | BUTACAS DE ESTUDIANTES              | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4212   |           | BUTACAS PARA ESTUDIANTES            | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4213   |           | BUTACAS PARA ESTUDIANTES            | 22/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4199   |           | BUTACAS PARA ESTUDIANTES            | 19/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 1284   |           | CALADORA ELECTRICA                  | 23/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1433   |           | CAMA DE MADERA DE PINO CON DOS COLC | 16/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1300   |           | CEPILLO ELECTRICO MARCA DELTA       | 23/2/2010  | 1/1/2002   | 20,000.00         | 20,000.00           | 1.00               |
| 3573   |           | CILINDRO DE GAS DE 100 LIBS         | 2/3/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 5075   |           | CPU DELL                            | 8/1/2014   | 12/9/2013  | 39,530.00         | 39,529.00           | 1.00               |
| 0994   |           | CUADRO CON LA IMAGEN DEL CENTRO     | 25/2/2010  | 1/1/2002   | 400.00            | 0.00                | 400.00             |
| 0987   |           | CUADRO CULTURAL ESPAÑOL             | 25/2/2010  | 1/1/2002   | 400.00            | 0.00                | 400.00             |
| 1241   |           | CUADRO LAMINADO                     | 22/2/2010  | 1/1/2002   | 800.00            | 0.00                | 800.00             |
| 0988   |           | CUADRO LUMINADO DECORATIVO          | 14/9/2010  | 1/1/2002   | 400.00            | 0.00                | 400.00             |
| 0989   |           | ESCRITORIO DE CAOBA 4 GAVETAS       | 24/2/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1527   |           | ESCRITORIO DE FORMICA               | 1/3/2010   | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1007   |           | ESCRITORIO DE MADERA                | 22/2/2010  | 1/1/2002   | 7,000.00          | 7,000.00            | 1.00               |
| 0973   |           | ESCRITORIO DE MADERA DE CAOBA       | 14/9/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 1034   |           | ESCRITORIO DE METAL TOPE DE FORMICA | 24/2/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1437   |           | ESPEJO CON MARCO DE MADERA DE PINO  | 17/2/2010  | 1/1/2002   | 400.00            | 0.00                | 400.00             |
| 1316   |           | ESQUINERO                           | 26/2/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 0991   |           | ESQUINERO DE MADERA DE PINO COLOR N | 22/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1360   |           | ESQUINERO MADERA PINO               | 26/2/2010  | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1310   |           | ESTANTA DE METAL                    | 26/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1318   |           | ESTANTE DE MADERA                   | 26/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1315   |           | ESTANTE DE MADERA                   | 26/2/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1362   |           | ESTANTE DE MADERA                   | 25/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1277   |           | ESTANTE DE MADERA                   | 18/2/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 1347   |           | ESTANTE DE MADERA DE PINO           | 14/9/2012  | 1/1/2012   | 1.00              | 0.0000              | 1.00               |
| 1350   |           | ESTANTE DE MADERA DE PINO           | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1475   |           | ESTANTE DE MADERA DE PINO 18 COMPAR | 19/2/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 1311   |           | ESTANTE DE METAL                    | 26/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1313   |           | ESTANTE DE METAL                    | 26/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1312   |           | ESTANTE DE METAL                    | 26/2/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 1314   |           | ESTANTE DE METAL                    | 26/2/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 1470   |           | ESTANTE TIPO PIRAMIDE               | 19/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1471   |           | ESTANTE TIPO PIRAMIDES DE MADERA    | 19/2/2010  | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| 5038   |           | FRIZER                              | 17/5/2013  | 20/3/2013  | 41,300.00         | 18,330.24           | 22,969.76          |
| 1335   |           | HORNO PARA SECADO DE BARRO          | 14/9/2012  | 1/1/2008   | 1,000.00          | 966.66              | 33.34              |
| 1536   |           | LAMPARA DE GAS DE UN GALON          | 1/3/2010   | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| 5039   |           | LICUADORA OSTER                     | 17/5/2013  | 20/3/2013  | 10,502.00         | 9,287.10            | 1,214.90           |
| 4228   |           | MANOMETRO DE 4 MANGUERA             | 1/2/2010   | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 0984   |           | MAPA                                | 24/2/2010  | 1/1/2002   | 100.00            | 0.00                | 100.00             |
| 3628   |           | MAQUINA DE COSER                    | 17/2/2010  | 1/1/2002   | 140,000.00        | 140,000.00          | 1.00               |
| 1264   |           | MAQUINA DE COSER                    | 18/2/2010  | 1/1/2002   | 14,000.00         | 14,000.00           | 1.00               |
| 1266   |           | MAQUINA DE COSER                    | 18/2/2010  | 1/1/2002   | 14,000.00         | 14,000.00           | 1.00               |
| 1274   |           | MAQUINA DE COSER                    | 18/2/2010  | 1/1/2002   | 14,000.00         | 14,000.00           | 1.00               |
| 1270   |           | MAQUINA DE COSER                    | 19/2/2010  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4725   |           | MAQUINA DE COSER                    | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1269   |           | MAQUINA DE COSER INDUSTRIAL         | 18/2/2010  | 1/1/2002   | 14,000.00         | 14,000.00           | 1.00               |
| 1268   |           | MAQUINA DE COSER INDUSTRIAL         | 18/2/2010  | 1/1/2002   | 14,000.00         | 14,000.00           | 1.00               |
| 4140   |           | MAQUINA DE COSER UNIVERSAL          | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4145   |           | MAQUINA DE COSER UNIVERSAL          | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4141   |           | MAQUINA DE COSER UNIVERSAL (DONADA) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4142   |           | MAQUINA DE COSER UNIVERSAL (DONADA) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4143   |           | MAQUINA DE COSER UNIVERSAL (DONADO) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4146   |           | MAQUINA DE COSER UNIVERSAL (DONADO) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4147   |           | MAQUINA DE COSER UNIVERSAL (DONADO) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4148   |           | MAQUINA DE COSER UNIVERSAL (DONADO) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4149   |           | MAQUINA DE COSER UNIVERSAL (DONADO) | 18/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 4192   |           | MAQUINA DE COSER ZAPATOS            | 19/2/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 4726   |           | MAQUINA INDUSTRIAL DE COSER ZAPATOS | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 4727   |           | MAQUINA INDUSTRIAL DE COSER ZAPATOS | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1255   |           | MAQUINA VERTICAR PARA CORTAR TELA   | 13/7/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1079   |           | MESA DE MADERA DE PIN O             | 17/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 1459   |           | MESA DE COMEDOR                     | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1461   |           | MESA DE COMEDOR                     | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1462   |           | MESA DE COMEDOR DE PINO             | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1337   |           | MESA DE MADERA                      | 26/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1341   |           | MESA DE MADERA DE PINO              | 26/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1344   |           | MESA DE MADERA DE PINO              | 26/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 4190   |           | MESA DE MADERA DE PINO DE 12 X 40   | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1458   |           | MESA DE MADERA DE PINO PARA COMEDOR | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 4191   |           | MESA DE MADERA DE PINO X 10 X 40    | 20/9/2012  | 1/1/2002   | 1.00              | 0.0000              | 1.00               |
| 1457   |           | MESA DE MADERA PARA COMEDOR         | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1477   |           | MESA DE MADERA PARA ZAPATERIA       | 19/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1460   |           | MESA DE MADERA PINO COMEDOR         | 2/3/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1330   |           | MESA PARA AMAZAR BARROS             | 25/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 3631   |           | MESA PLEGADIZA                      | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1122   |           | MESA PLEGADIZA                      | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1119   |           | MESA PLEGADIZA                      | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1121   |           | MESA PLEGADIZA                      | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1120   |           | MESA PLEGADIZA DE PASRTA BASE DE ME | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1118   |           | MESA PLEGADIZA DE PASTA Y BASE DE M | 17/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4418   |           | MESA PLEGADIZA PASTA DE METAL       | 5/8/2010   | 1/1/2008   | 3,800.00          | 3,800.00            | 1.00               |
| 1455   |           | MESA REDONDA PINO                   | 1/3/2010   | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 1456   |           | MESA REDONDA PINO                   | 1/3/2010   | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 1328   |           | MESCLADORA DE BARRO                 | 25/2/2010  | 1/1/2002   | 15,000.00         | 15,000.00           | 1.00               |
| 1333   |           | MOLINO DE BARRO                     | 25/2/2010  | 1/1/2002   | 12,000.00         | 12,000.00           | 1.00               |
| 5074   |           | MONITOR DEL                         | 8/1/2014   | 12/9/2013  | 9,212.00          | 9,211.00            | 1.00               |
| 3808   |           | NEVERA                              | 1/1/1900   | 30/9/2008  | 18,700.00         | 16,676.12           | 2,023.88           |
| 1297   |           | PERFORADORA DE BANCO                | 23/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 1308   |           | PISTOLA DE PINTAR                   | 23/2/2010  | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 3645   |           | PLANTA ELECTRICA                    | 2/3/2010   | 1/1/2002   | 301,405.00        | 301,405.00          | 1.00               |
| 1038   |           | PORTA TRAJE MADERA DE PINO          | 24/2/2010  | 1/1/2002   | 600.00            | 600.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1283                     |           | RUTER PARA MADERA                   | 23/2/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 1306                     |           | SARGENTO(PRENSA PARA MADERA)        | 23/2/2010  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 1293                     |           | SIERRA ELECTRICA                    | 23/2/2010  | 1/1/2002   | 17,000.00         | 17,000.00           | 1.00               |
| 1299                     |           | SIERRA ELECTRICA                    | 23/2/2010  | 1/1/2002   | 17,000.00         | 17,000.00           | 1.00               |
| 1296                     |           | SIERRA ELECTRICA DE MESA CIRCULAR   | 23/2/2010  | 1/1/2002   | 15,000.00         | 15,000.00           | 1.00               |
| 1303                     |           | SIERRA RADIAL ELECTRICA             | 23/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1039                     |           | SILLA DE VISITA                     | 24/2/2010  | 1/1/2002   | 600.00            | 600.00              | 1.00               |
| 1040                     |           | SILLA DE VISITAS                    | 24/2/2010  | 1/1/2002   | 850.00            | 850.00              | 1.00               |
| 1041                     |           | SILLAS DE VICITAS HILO Y METAL      | 25/2/2010  | 1/1/2002   | 600.00            | 600.00              | 1.00               |
| 1382                     |           | SILLAS PARA VISITAS                 | 17/2/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 3127                     |           | SILLON DE PASTA Y TELA GIRATORIO    | 1/1/1900   | 10/9/2007  | 2,684.68          | 2,684.68            | 1.00               |
| 0997                     |           | SILLON SEMIEJECUTIVO                | 25/2/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3584                     |           | SILLON SEMIEJECUTIVO COLOR AZUL     | 25/2/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 1294                     |           | SIN FIN                             | 23/2/2010  | 1/1/2002   | 30,000.00         | 30,000.00           | 1.00               |
| 1278                     |           | TABLA PARA PLANCHAR                 | 18/2/2010  | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 5076                     |           | TECLADO DELL                        | 8/1/2014   | 12/9/2013  | 400.00            | 399.00              | 1.00               |
| 4769                     |           | TELEVISOR A COLOR MATERTECH         | 17/8/2012  | 1/7/2012   | 22,000.00         | 22,000.00           | 1.00               |
| 1292                     |           | TOPI ELECTRICO                      | 23/2/2010  | 1/1/2002   | 19,000.00         | 19,000.00           | 1.00               |
| 1298                     |           | TORNO                               | 23/2/2010  | 1/1/2002   | 10,000.00         | 10,000.00           | 1.00               |
| 3634                     |           | TORNO DE BARRO                      | 25/2/2010  | 1/1/2002   | 10,000.00         | 10,000.00           | 1.00               |
| 1326                     |           | TORNO DE BARRO                      | 25/2/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 1324                     |           | TORNO DE BARRO                      | 25/2/2010  | 1/1/2002   | 22,500.00         | 22,500.00           | 1.00               |
| 1322                     |           | TORNO DE BARRO                      | 25/2/2010  | 1/1/2002   | 15,000.00         | 15,000.00           | 1.00               |
| 1320                     |           | TORNO DE BARRO                      | 25/2/2010  | 1/1/2002   | 15,000.00         | 15,000.00           | 1.00               |
| 1343                     |           | TORNO DE MADERA                     | 26/2/2010  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 3635                     |           | TORNO DE PIE EN MADERA              | 26/2/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1542                     |           | TRAMO DE MADERA PINO                | 1/3/2010   | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1545                     |           | TRAMO MADERA PINO                   | 1/3/2010   | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1544                     |           | TRAMO PINO NATURAL                  | 1/3/2010   | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 1011                     |           | UN SILLON DE PIEL EJECUTIVO COLOR N | 14/9/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| <b>SubTotal: COMPRAS</b> |           |                                     |            |            | <b>288,382.76</b> | <b>175,601.20</b>   | <b>112,789.56</b>  |
| 5060                     |           | AIRE ACONDICIONADO LENNOX 18000 BTU | 30/12/2013 | 10/9/2013  | 29,005.88         | 11,559.29           | 17,446.59          |
| 5042                     |           | Aparto Fax                          | 25/6/2013  | 2/4/2013   | 6,903.00          | 3,048.92            | 3,854.08           |
| 3781                     |           | ARCHIVO 3 GAVETAS COLOR GRIS        | 12/1/2010  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4378                     |           | ARCHIVO DE 4 GAVETAS COLOR GRIS     | 2/8/2010   | 1/7/2010   | 6,500.00          | 4,659.42            | 1,840.58           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                    | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|------------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5347                      |            | ARCHIVO GRANDE DE 4 GAVETAS         | 18/5/2017  | 29/1/2017  | 16,232.08         | 676.30              | 15,554.79          |
| 3544                      |            | ARCHIVOS                            | 1/1/1900   | 16/1/2008  | 12,644.00         | 12,122.68           | 521.32             |
| 5048                      |            | ARCHIVOS DE 4 GAVETAS COLOR CREMA   | 25/6/2013  | 10/5/2013  | 17,180.80         | 7,423.67            | 9,757.13           |
| 4406                      |            | BOCINA PARA COMPUTADORA             | 4/8/2010   | 5/7/2010   | 400.00            | 400.00              | 1.00               |
| 4405                      |            | BOCINA PARA COMPUTADORA (PAR )      | 4/8/2010   | 5/7/2010   | 400.00            | 400.00              | 1.00               |
| 5150                      |            | CONDENSADOR DE AIRE                 | 1/7/2015   | 11/2/2015  | 24,000.00         | 6,399.73            | 17,599.27          |
| 5088                      |            | CPU DELL                            | 24/2/2014  | 28/1/2014  | 53,562.00         | 53,561.00           | 1.00               |
| 2506                      |            | CREDENZA                            | 13/1/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 4381                      |            | ESCRITORIO DEL MODULO               | 1/1/1900   | 16/1/2008  | 6,274.00          | 6,274.00            | 1.00               |
| 3538                      |            | ESCRITORIO DE PASTA CON BASE DE MET | 13/1/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4137                      |            | FAX                                 | 8/1/2010   | 28/4/2009  | 9,450.00          | 7,878.81            | 1,571.19           |
| 4404                      |            | IMPRESORA HP LASER JET P 1005       | 4/8/2010   | 5/7/2010   | 6,844.00          | 6,844.00            | 1.00               |
| 5027                      |            | IMPRESORA MULTIFUNCIONAL HP DESKJET | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 3323                      |            | MAQUINA SUMADORA SHARP              | 1/1/1900   | 30/6/2008  | 2,705.00          | 2,479.88            | 225.12             |
| 3535                      |            | MONITOR                             | 1/1/1900   | 16/1/2008  | 9,150.00          | 9,150.00            | 1.00               |
| 5141                      |            | SILLAS PARA VISITAS                 | 24/6/2015  | 17/3/2015  | 12,980.00         | 3,244.75            | 9,734.25           |
| 5142                      |            | SILLAS PARA VISITAS                 | 24/6/2015  | 17/3/2015  | 12,980.00         | 3,244.75            | 9,734.25           |
| 5143                      |            | SILLAS SECRETARIAL                  | 24/6/2015  | 17/3/2015  | 15,930.00         | 3,982.25            | 11,946.75          |
| 5091                      |            | TECLADO DEL                         | 24/2/2014  | 28/1/2014  | 600.00            | 0.00                | 600.00             |
| 4402                      |            | TECLADO DELL                        | 4/8/2010   | 5/7/2010   | 400.00            | 400.00              | 1.00               |
| 3488                      |            | TELEFONO NORTEL                     | 13/1/2010  | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| EXT-245                   |            | TELEFONO NORTEL( ENC. DE COMPRA)    | 13/1/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4684                      |            | UPS APC                             | 24/5/2012  | 22/2/2012  | 4,642.00          | 4,642.00            | 1.00               |
| 4915                      |            | UPS APC                             | 23/11/2012 | 27/9/2012  | 3,480.00          | 3,480.00            | 1.00               |
| 5140                      | 17/03/2015 | SILLON EJECUTIVO                    | 11/6/2015  | 17/3/2015  | 16,520.00         | 4,129.75            | 12,389.25          |
| <b>SubTotal: COMPUTOS</b> |            |                                     |            |            | <b>659,397.00</b> | <b>386,179.11</b>   | <b>273,227.89</b>  |
| 2798                      |            | ARCHIVO                             | 6/1/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3167                      |            | ARCHIVO DE METAL DE 4 GAVETAS       | 16/11/2015 | 1/1/2013   | 150.00            | 70.77               | 78.23              |
| 4940                      |            | CONDENSADOR DE AIRE ACONDICIONADO D | 14/1/2013  | 31/8/2012  | 111,128.00        | 55,582.71           | 55,545.29          |
| 3689                      |            | CPU                                 | 28/12/2009 | 6/10/2009  | 30,000.00         | 30,000.00           | 1.00               |
| 5405                      |            | CPU DELL                            | 19/5/2017  | 29/1/2017  | 42,952.00         | 5,965.42            | 36,985.58          |
| 5406                      |            | CPU DELL                            | 19/5/2017  | 29/1/2017  | 42,952.00         | 5,965.42            | 36,985.58          |
| 4914                      |            | CPU OMEGA                           | 23/11/2012 | 27/9/2012  | 34,800.00         | 34,800.00           | 1.00               |
| 2795                      |            | CREDENZA                            | 5/1/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2796                      |            | CREDENZA                            | 5/1/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2794                          |           | CREDENZA                            | 6/1/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2938                          |           | ESCRITORIO                          | 5/1/2010   | 1/1/2002   | 1,400.00          | 1,400.00            | 1.00               |
| 3708                          |           | ESCRITORIO                          | 1/1/1900   | 13/8/2008  | 25,000.00         | 22,693.02           | 2,306.98           |
| 3742                          |           | ESCRITORIO                          | 1/1/1900   | 26/8/2008  | 4,500.00          | 4,051.65            | 448.35             |
| 4608                          |           | IMPRESORA                           | 19/9/2011  | 16/7/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 4080                          |           | IMPRESORA A COLOR                   | 6/1/2010   | 1/1/2002   | 5,500.00          | 5,500.00            | 1.00               |
| 4540                          |           | IMPRESORA JET                       | 21/6/2011  | 27/6/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 3740                          |           | MESA P/COMPUTADORA                  | 23/12/2009 | 26/8/2008  | 1,890.00          | 1,701.68            | 188.32             |
| 3324                          |           | MESA PARA COMPUTADORA               | 13/1/2010  | 1/1/2002   | 2,661.00          | 2,661.00            | 1.00               |
| 4601                          |           | MONITOR ACER (NUEVO)                | 19/9/2011  | 16/7/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 4885                          |           | MONITOR DELL                        | 13/6/2017  | 5/7/2014   | 7,500.00          | 7,499.00            | 1.00               |
| 3698                          |           | MONITOR PANTALLA PLANA              | 28/12/2009 | 22/3/2008  | 13,500.00         | 13,500.00           | 1.00               |
| 3533                          |           | MONITOR PANTALLA PLANA              | 28/12/2009 | 27/9/2008  | 13,500.00         | 13,500.00           | 1.00               |
| 4771                          |           | SCANER HP                           | 16/11/2015 | 1/1/2014   | 1,500.00          | 1,124.25            | 374.75             |
| 5136                          |           | SERVIDOR                            | 6/1/2015   | 1/11/2014  | 141,000.00        | 137,082.36          | 3,916.64           |
| 5024                          |           | SILLA SECRETARIAL                   | 26/6/2013  | 5/4/2013   | 8,968.00          | 3,956.56            | 5,011.44           |
| 3710                          |           | SILLAS                              | 1/1/1900   | 13/8/2008  | 1,000.00          | 907.71              | 92.29              |
| 4883                          |           | SILLON SEMI EJECUTIVO COLOR AZUL    | 16/11/2015 | 1/1/2013   | 1.00              | 0.0000              | 1.00               |
| 4884                          |           | SILLON SEMI EJECUTIVO PASTA COLOR A | 16/11/2015 | 1/1/2013   | 1.00              | 0.0000              | 1.00               |
| 4281                          |           | TECLADO                             | 15/1/2010  | 24/7/2009  | 200.00            | 200.00              | 1.00               |
| 5126                          |           | TECLADO DEL                         | 29/8/2014  | 1/1/2014   | 400.00            | 299.25              | 99.75              |
| 1873                          |           | TELEFONO MERIDIAN                   | 5/8/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4412                          |           | TELEFONO NORTEL                     | 5/8/2010   | 1/1/2008   | 3,800.00          | 3,800.00            | 1.00               |
| 5472                          |           | UNIDAD TIPO MANEJADORA DE 48,000 BT | 6/7/2017   | 7/6/2017   | 132,278.00        | 1,102.31            | 131,174.69         |
| <b>SubTotal: CONTABILIDAD</b> |           |                                     |            |            | <b>487,769.23</b> | <b>374,385.77</b>   | <b>113,415.46</b>  |
| 4674                          |           | AIRE ACONDICIONADO18,000            | 7/5/2012   | 1/3/2012   | 44,080.00         | 24,253.72           | 19,826.28          |
| 3823                          |           | AIRE ACONDICIONDO 2TON              | 1/1/1900   | 17/10/2008 | 47,499.99         | 42,005.80           | 5,494.19           |
| 1839                          |           | ARCHIVO                             | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1866                          |           | ARCHIVO                             | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1838                          |           | ARCHIVO DE METAL                    | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1840                          |           | ARCHIVO DE METAL                    | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4876                          |           | ARCHIVO DE METAL                    | 14/12/2015 | 1/1/2013   | 1.00              | 0.0000              | 1.00               |
| 1864                          |           | ARCHIVODE METAL                     | 21/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4879                          |           | CPU                                 | 11/1/2017  | 1/1/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 4925                          |           | CPU DEL                             | 8/1/2013   | 30/11/2012 | 42,920.00         | 42,920.00           | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5003   |           | CPU DELL                            | 5/4/2013   | 13/2/2013  | 55,761.80         | 55,761.80           | 1.00               |
| 5407   |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 4528   |           | CPU DELL                            | 5/8/2010   | 1/1/2008   | 8,000.00          | 8,000.00            | 1.00               |
| 1884   |           | CREDENZA                            | 22/12/2009 | 27/11/2008 | 3,500.00          | 3,063.58            | 436.43             |
| 1885   |           | CREDENZA                            | 21/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3301   |           | ELEVADOR DE VOLTAGE, MARCA SANSIN - | 29/1/2010  | 1/1/2002   | 2,900.00          | 2,900.00            | 1.00               |
| 1859   |           | ESCRITORIO                          | 21/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 1882   |           | ESCRITORIO                          | 21/12/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 1881   |           | ESCRITORIO                          | 22/12/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 2163   |           | ESCRITORIO                          | 23/12/2009 | 1/1/2002   | 3,600.00          | 3,600.00            | 1.00               |
| 1883   |           | ESCRITORIO                          | 22/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1935   |           | ESTANTANTE                          | 21/12/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 1843   |           | ESTANTE                             | 21/12/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 4170   |           | FAX                                 | 22/12/2009 | 22/7/2009  | 4,320.00          | 3,496.47            | 823.53             |
| 1999   |           | IMPRESORA                           | 10/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 5028   |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 5029   |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 3497   |           | MAQUINA SUMADORA                    | 22/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4093   |           | MESA P/COMPUTADORA                  | 22/12/2009 | 17/5/2007  | 5,500.00          | 5,500.00            | 1.00               |
| 1836   |           | MESA PARA COMPUTADORA               | 21/12/2009 | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| 4569   |           | MICROHONDA                          | 27/6/2011  | 1/3/2011   | 3,195.00          | 2,077.58            | 1,117.42           |
| 4343   |           | MONITOR                             | 21/6/2010  | 8/4/2010   | 8,616.00          | 8,616.00            | 1.00               |
| 5004   |           | MONITOR DELL                        | 5/4/2013   | 13/2/2013  | 4,348.34          | 4,348.34            | 1.00               |
| 4880   |           | MONITOR DELL                        | 11/1/2017  | 1/1/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 4878   |           | MONITOR FLATMON                     | 11/1/2017  | 11/1/2007  | 2,000.00          | 1,999.00            | 1.00               |
| 4385   |           | MONITOR PANTALLA PLANA              | 6/8/2010   | 5/7/2010   | 6,000.00          | 6,000.00            | 1.00               |
| 4025   |           | MONITOR PANTALLA PLANA              | 18/12/2009 | 22/7/2009  | 6,250.00          | 6,250.00            | 1.00               |
| 3893   |           | NEVERA                              | 21/12/2009 | 22/7/2009  | 10,000.00         | 8,093.69            | 1,906.31           |
| 3490   |           | PERFORADORA                         | 13/1/2010  | 22/10/2007 | 1,102.00          | 1,083.76            | 18.24              |
| 3486   |           | PERFORADORA                         | 13/1/2010  | 22/10/2007 | 1,102.00          | 1,083.76            | 18.24              |
| 5008   |           | SILLA VISITAS                       | 5/4/2013   | 13/2/2013  | 3,184.82          | 1,453.05            | 1,731.77           |
| 2469   |           | SILLA P/VISITANTE                   | 21/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 1844   |           | SILLA SECRETARIAL                   | 21/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 5319   |           | SILLA SECRETARIAL COLOR AZUL        | 16/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5320   |           | SILLA SECRETARIAL COLOR AZUL        | 16/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5007   |           | SILLA VISITA                        | 5/4/2013   | 13/2/2013  | 3,184.82          | 1,453.05            | 1,731.77           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5119                   |           | SILLAS SECRETARIALES                | 5/9/2014   | 13/5/2014  | 13,396.94         | 4,576.94            | 8,819.00           |
| 5118                   |           | SILLAS SECRETARIALES                | 5/9/2014   | 13/5/2014  | 13,396.94         | 4,576.94            | 8,819.00           |
| 5120                   |           | SILLAS SECRETARIALES                | 5/9/2014   | 13/5/2014  | 13,396.94         | 4,576.94            | 8,819.00           |
| 5181                   |           | SILLON EJECUTIVO                    | 26/4/2016  | 14/12/2015 | 11,906.20         | 2,182.62            | 9,722.58           |
| 4077                   |           | SUMADORA SHARP                      | 18/5/2010  | 4/2/2009   | 4,060.00          | 3,483.72            | 576.28             |
| 4345                   |           | TECLADO                             | 21/6/2010  | 8/4/2010   | 200.00            | 200.00              | 1.00               |
| 4086                   |           | TECLADO                             | 21/12/2009 | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 4091                   |           | TECLADO                             | 22/12/2009 | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 4072                   |           | TELEFONO                            | 24/12/2009 | 10/11/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 3815                   |           | TELEFONO                            | 1/1/1900   | 18/9/2008  | 4,589.02          | 4,589.02            | 1.00               |
| 3591                   |           | TELEFONO                            | 1/1/1900   | 18/9/2008  | 4,589.02          | 4,589.02            | 1.00               |
| 4389                   |           | TELEFONO                            | 6/8/2010   | 18/9/2008  | 3,000.00          | 3,000.00            | 1.00               |
| 4097                   |           | TELEFONO MULTIUSO COLOR CREMA MARCA | 29/1/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4903                   |           | UPS                                 | 18/10/2012 | 3/5/2012   | 4,482.24          | 4,482.24            | 1.00               |
| 4905                   |           | UPS                                 | 18/10/2012 | 3/5/2012   | 4,482.24          | 4,482.24            | 1.00               |
| <b>SubTotal: COTUI</b> |           |                                     |            |            | <b>53,400.00</b>  | <b>52,332.38</b>    | <b>1,075.62</b>    |
| 4823                   |           | ABANICO MARCA REGENCY               | 19/11/2015 | 1/1/2015   | 900.00            | 247.22              | 651.78             |
| 0180                   |           | ARCHIVO                             | 9/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4822                   |           | CPU SAMSUNG                         | 19/11/2015 | 1/1/2015   | 2,500.00          | 2,290.75            | 208.25             |
| 0176                   |           | ESCRITORIO                          | 9/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 4824                   |           | ESCRITORIO DE CHIVOL, BASE DE METAL | 10/1/2017  | 1/1/2007   | 1,800.00          | 1,799.00            | 1.00               |
| 0173                   |           | ESTANTE DE MADERA                   | 10/12/2009 | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| 0189                   |           | MAQUINA DE COSER                    | 10/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0184                   |           | MAQUINA DE COSER                    | 10/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0187                   |           | MAQUINA DE COSER                    | 10/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0188                   |           | MAQUINA DE COSER                    | 10/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0191                   |           | MAQUINA DE COSER                    | 10/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 4821                   |           | MONITOR PLANO SAMSUNG               | 19/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| SP-3                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-4                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-5                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-6                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-7                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-8                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-9                   |           | SILLAS PLASTICAS C/ BRAZO           | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SP-10                              |           | SILLAS PLASTICAS C/ BRAZOS          | 1/1/1900   | 8/10/2007  | 430.00              | 426.40              | 3.60               |
| SP-1                               |           | SILLAS PLASTICAS C/ BRAZOS          | 1/1/1900   | 8/10/2007  | 430.00              | 426.40              | 3.60               |
| SP-2                               |           | SILLAS PLASTICAS C/ BRAZOS          | 1/1/1900   | 8/10/2007  | 430.00              | 426.40              | 3.60               |
| 0182                               |           | SILLON                              | 9/12/2009  | 1/1/2002   | 3,500.00            | 3,500.00            | 1.00               |
| 4825                               |           | SILLON EJECUTIVO DE PASTA Y TELA CO | 10/1/2017  | 1/1/2007   | 2,500.00            | 2,499.00            | 1.00               |
| 0195                               |           | TECLADO                             | 10/12/2009 | 1/1/2002   | 200.00              | 200.00              | 1.00               |
| 0171                               |           | TELEFONICO                          | 10/12/2009 | 1/1/2002   | 900.00              | 900.00              | 1.00               |
| <b>SubTotal: DIRECCION GENERAL</b> |           |                                     |            |            | <b>1,276,755.99</b> | <b>847,057.97</b>   | <b>429,719.02</b>  |
| 4570                               |           | AIRE ACONDICIONADO                  | 27/6/2011  | 19/4/2011  | 145,000.00          | 92,108.54           | 52,891.46          |
| 5122                               |           | AIRE ACONDICIONADO                  | 29/8/2014  | 12/12/2013 | 100,644.56          | 38,580.03           | 62,063.53          |
| 5334                               |           | AIRE ACONDICIONADO 36000 BTU ( Dire | 17/5/2017  | 3/1/2017   | 70,258.99           | 3,512.90            | 66,745.09          |
| 5452                               |           | AIRE ACONDICIONADO DE 12,000 BTU AI | 6/7/2017   | 7/6/2017   | 21,741.50           | 181.17              | 21,559.33          |
| 2994                               |           | ARCHIVO DE METAL                    | 8/1/2010   | 1/1/2002   | 6,500.00            | 6,500.00            | 1.00               |
| 5065                               |           | ARCHIVO GRANDE DE 4 GAVETAS         | 30/12/2013 | 17/9/2013  | 24,018.90           | 9,467.72            | 14,551.18          |
| 5064                               |           | ARCHIVO GRANDE DE 4 GAVETAS         | 30/12/2013 | 17/9/2013  | 24,018.90           | 9,467.72            | 14,551.18          |
| 5182                               |           | ARCHIVO PEQUEÑO DE 3 GAVETAS        | 29/4/2016  | 14/12/2015 | 5,902.36            | 1,081.92            | 4,819.44           |
| 3738                               |           | ARMARIOS                            | 1/1/1900   | 26/8/2008  | 6,500.00            | 5,852.37            | 647.63             |
| 3026                               |           | BOTIQUIN DE BAÑO                    | 12/1/2010  | 1/1/2002   | 4,800.00            | 4,800.00            | 1.00               |
| 5052                               |           | CPU DELL                            | 7/1/2014   | 12/9/2013  | 39,530.00           | 39,529.00           | 1.00               |
| 1774                               |           | CREDENZA                            | 8/1/2010   | 1/1/2002   | 3,500.00            | 3,500.00            | 1.00               |
| 3014                               |           | CUADRO DECORATIVO                   | 11/1/2010  | 1/1/2002   | 30,000.00           | 0.00                | 30,000.00          |
| 1719                               |           | CUADRO DECORATIVO                   | 15/2/2010  | 1/1/2002   | 6,000.00            | 0.00                | 6,000.00           |
| 3015                               |           | CUADRO DECORATIVO COLONIAL          | 11/1/2010  | 1/1/2002   | 15,000.00           | 0.00                | 15,000.00          |
| 1761                               |           | ESCRITORIO                          | 8/1/2010   | 1/1/2002   | 400.00              | 400.00              | 1.00               |
| 2996                               |           | ESCRITORIO                          | 11/1/2010  | 1/1/2002   | 8,000.00            | 8,000.00            | 1.00               |
| 5116                               |           | ESCRITORIO                          | 4/9/2014   | 29/5/2014  | 24,155.66           | 8,051.55            | 16,103.11          |
| 3003                               |           | ESTANTE DE MADERA 20 COMPARTIMIENTO | 11/1/2010  | 1/1/2002   | 15,000.00           | 15,000.00           | 1.00               |
| 5117                               |           | FOTOCOPIADORA BROTHER MFC           | 5/9/2014   | 29/5/2014  | 34,859.56           | 11,619.52           | 23,239.04          |
| 3022                               |           | GAVINETTE DE MADERA CAOBA 3 PUERTAS | 12/1/2010  | 1/1/2002   | 5,000.00            | 5,000.00            | 1.00               |
| 1702                               |           | IMPRESORA                           | 8/1/2010   | 1/1/2002   | 3,000.00            | 3,000.00            | 1.00               |
| 4135                               |           | IMPRESORA COLOR GRIS HP LASERJET 26 | 11/1/2010  | 1/1/2002   | 1,700.00            | 1,700.00            | 1.00               |
| 2992                               |           | MESA DE CAOBA                       | 10/8/2010  | 1/1/2008   | 3,000.00            | 2,900.01            | 99.99              |
| 3006                               |           | MESA DE CAOBA C/ RODADERAPARA TELEV | 11/1/2010  | 1/1/2002   | 4,500.00            | 4,500.00            | 1.00               |
| 3001                               |           | MESA PARA COMPUTADORA               | 11/1/2010  | 1/1/2002   | 3,000.00            | 3,000.00            | 1.00               |
| 2974                               |           | MESA REDONDA EN CAOBA               | 11/1/2010  | 1/1/2002   | 3,800.00            | 3,800.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4132                       |           | MESITA DE CAOBA TOPE DE CRISTAL     | 11/1/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 4131                       |           | MESITA DE CAOBA TOPE DE CRISTAL CUA | 11/1/2010  | 1/1/2002   | 2,800.00          | 2,800.00            | 1.00               |
| 4285                       |           | MONITOR                             | 15/1/2010  | 24/9/2009  | 7,150.00          | 7,150.00            | 1.00               |
| 4134                       |           | MONITOR PANTALLA PLANA              | 11/1/2010  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 3970                       |           | MONITOR PANTALLA PLANA              | 8/1/2010   | 26/8/2009  | 8,000.00          | 8,000.00            | 1.00               |
| 5414                       |           | MUEBLE DE 2 ASIENTO LETHER COLOR NE | 19/5/2017  | 29/1/2017  | 27,973.08         | 1,165.50            | 26,806.58          |
| 5415                       |           | MUEBLE DE 3 ASIENTO LETHER COLOR NE | 19/5/2017  | 29/1/2017  | 31,765.60         | 1,323.53            | 30,441.08          |
| 3000                       |           | MUEBLE SOFADE 3 ASIENTOS COLOR MAME | 11/1/2010  | 1/1/2002   | 450,000.00        | 450,000.00          | 1.00               |
| 1716                       |           | MUEBLES DE 3 ASIENTOS               | 8/1/2010   | 26/8/2008  | 8,500.00          | 7,653.09            | 846.91             |
| 3021                       |           | NEVERA EJECUTIVA                    | 12/1/2010  | 1/1/2002   | 11,500.00         | 11,500.00           | 1.00               |
| 3007                       |           | REPISA DE YESO                      | 12/1/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4408                       |           | SILLA PARA VISITA DE PIEL BASE DE M | 10/8/2012  | 1/1/2009   | 2,000.00          | 1,733.31            | 266.69             |
| 4139                       |           | SILLA PARA VISITANTES               | 8/1/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2986                       |           | SILLA SECRETARIAL DE PASTA Y TELA C | 11/1/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4121                       |           | SILLAS PARA VISITAS                 | 11/1/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4136                       |           | SILLAS PARA VISITAS                 | 12/1/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 5062                       |           | SILLON                              | 30/12/2013 | 20/9/2013  | 6,655.20          | 2,619.92            | 4,035.28           |
| 5132                       |           | SILLON EJECUTIVO                    | 30/12/2014 | 1/11/2014  | 27,140.00         | 7,915.54            | 19,223.46          |
| 3826                       |           | SUMADORA SHARP                      | 1/1/1900   | 20/1/2009  | 4,060.00          | 3,488.36            | 571.64             |
| 2964                       |           | TELEFONICO                          | 11/1/2010  | 30/11/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 3019                       |           | TELEFONO NORTEL                     | 15/8/2013  | 1/1/2012   | 4,800.00          | 4,800.00            | 1.00               |
| 5001                       |           | TELEFONO AVAYA                      | 2/7/2013   | 2/2/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 829-755-34                 |           | TELEFONO FLOTA                      | 10/5/2010  | 1/1/2008   | 1,300.00          | 1,300.00            | 1.00               |
| 5341                       |           | TELEVISOR LED RCA 32 PULGADA        | 18/5/2017  | 29/1/2017  | 20,973.08         | 1,747.67            | 19,224.41          |
| 3012                       |           | TRITURADORA DE PAPEL                | 12/1/2010  | 1/1/2002   | 5,500.00          | 5,500.00            | 1.00               |
| 4994                       |           | UPS APC                             | 1/3/2013   | 22/1/2013  | 6,354.30          | 6,354.30            | 1.00               |
| 4995                       |           | UPS APC                             | 1/3/2013   | 22/1/2013  | 6,354.30          | 6,354.30            | 1.00               |
| <b>SubTotal: EDUCACION</b> |           |                                     |            |            | <b>334,329.64</b> | <b>157,040.84</b>   | <b>177,299.80</b>  |
| 5129                       |           | AIRE ACONDICIONADO                  | 22/12/2014 | 1/11/2014  | 96,760.00         | 28,221.38           | 68,537.63          |
| 5331                       |           | AIRE ACONDICIONADO 24000BTU         | 17/5/2017  | 3/1/2017   | 39,884.00         | 1,994.15            | 37,888.85          |
| 2239                       |           | ARCHIVO                             | 4/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2277                       |           | ARCHIVO DE METAL DE 4 GAVETAS COLOR | 12/2/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4894                       |           | CPU                                 | 13/1/2017  | 7/7/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 5376                       |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 5377                       |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                      | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4539                        |           | CPU DELL                             | 22/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |
| 4275                        |           | ESCANER                              | 15/1/2010  | 24/7/2009  | 8,200.00          | 8,200.00            | 1.00               |
| 2896                        |           | ESCRITORIO DE FORMICA                | 13/1/2017  | 7/7/2007   | 2,200.00          | 2,199.00            | 1.00               |
| 1778                        |           | ESCRITORIO DE FORMICA Y METAL COLO   | 11/2/2010  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 2237                        |           | ESCRITORIO DE FORMICA DE METAL DE DO | 12/2/2010  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 2362                        |           | ESCRITORIO DE METAL TOPE DE FORMICA  | 15/2/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4537                        |           | IMPRESORA JET                        | 22/6/2011  | 27/6/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 5045                        |           | IMPRESORA MULTIFUNCIONAL HP 3050     | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 2250                        |           | MAPA DE LA REPUBLICA DOMINICANA      | 12/2/2010  | 1/1/2002   | 800.00            | 0.00                | 800.00             |
| 3510                        |           | MESA PARA COMPUTADORA                | 1/1/1900   | 23/11/2007 | 8,117.68          | 7,915.97            | 201.71             |
| 3312                        |           | MESA PARA COMPUTADORA COLOR NEGRO    | 13/1/2017  | 13/7/2007  | 1,750.00          | 1,749.00            | 1.00               |
| 2394                        |           | MURAL DE COLCHO                      | 12/2/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 4873                        |           | SILLON EJECUTIVO COLOR NEGRO         | 13/1/2017  | 7/7/2007   | 2,000.00          | 1,999.00            | 1.00               |
| 5041                        |           | SILLON SECRETARIAL                   | 25/6/2013  | 10/5/2013  | 12,071.40         | 5,215.95            | 6,855.45           |
| 2238                        |           | SILLON SEMI EJECUTIVO DE PASTA Y TE  | 11/2/2010  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4538                        |           | TECLADO                              | 22/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4439                        |           | TELEFONO                             | 6/8/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4284                        |           | TELEFONO                             | 15/1/2010  | 30/11/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 4623                        |           | UPS APC                              | 5/1/2012   | 6/12/2011  | 6,050.56          | 6,050.56            | 1.00               |
| <b>SubTotal: EL SEYBO</b>   |           |                                      |            |            | <b>45,135.00</b>  | <b>45,134.00</b>    | <b>11.00</b>       |
| 0845                        |           | ARCHIVO                              | 10/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 855                         |           | ESCRITORIO                           | 10/12/2009 | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 0867                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0866                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0869                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0865                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0864                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0870                        |           | MAQUINA DE COSER                     | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 4719                        |           | SILLAS PLASTICAS CREMA               | 13/1/2017  | 2/2/2007   | 635.00            | 634.00              | 1.00               |
| 4064                        |           | SILLON                               | 10/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4062                        |           | SILLON                               | 10/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| <b>SubTotal: ELIAS PIÑA</b> |           |                                      |            |            | <b>40,406.40</b>  | <b>40,402.40</b>    | <b>14.00</b>       |
| 3294                        |           | ARCHIVO DE METAL                     | 23/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 3322                        |           | BEBEDERO DE DOS LLAVES AGUA FRIA Y   | 1/1/1900   | 21/6/2007  | 5,520.00          | 5,520.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3993                                     |           | ESCRITORIO                          | 23/11/2009 | 21/6/2007  | 8,163.00          | 8,163.00            | 1.00               |
| 4026                                     |           | ESCRITORIO                          | 23/11/2009 | 1/6/2007   | 8,163.00          | 8,163.00            | 1.00               |
| 4027                                     |           | MESA P/REUNIONES                    | 23/11/2009 | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 3308                                     |           | MONITOR                             | 23/11/2009 | 1/1/2002   | 5,500.00          | 5,500.00            | 1.00               |
| 3328                                     |           | MURAL                               | 1/1/1900   | 21/6/2007  | 510.00            | 510.00              | 1.00               |
| 3329                                     |           | PRINTER                             | 1/1/1900   | 21/6/2007  | 1,620.00          | 1,620.00            | 1.00               |
| 3314                                     |           | SILLA SECRETARIAL DE PASTA Y TELA G | 1/1/1900   | 21/6/2007  | 1,545.00          | 1,545.00            | 1.00               |
| 4721                                     |           | SILLAS PLASTICAS                    | 13/1/2017  | 2/7/2007   | 635.00            | 634.00              | 1.00               |
| 4720                                     |           | SILLAS PLASTICAS CREMA              | 13/1/2017  | 2/7/2007   | 635.00            | 634.00              | 1.00               |
| 4723                                     |           | SILLAS PLASTICAS CREMA              | 13/1/2017  | 2/2/2007   | 635.00            | 634.00              | 1.00               |
| 4722                                     |           | SILLAS PLASTICAS CREMA              | 13/1/2017  | 2/2/2007   | 635.00            | 634.00              | 1.00               |
| 3327                                     |           | SILLAS SECRETARIAL DE PASTA Y TELA  | 1/1/1900   | 21/6/2007  | 1,545.40          | 1,545.40            | 1.00               |
| <b>SubTotal: ESPERANZA, VALVERDE MAO</b> |           |                                     |            |            | <b>380.00</b>     | <b>380.00</b>       | <b>1.00</b>        |
| 8297553420                               |           | TELEFONO FLOTA                      | 1/1/1900   | 12/5/2007  | 380.00            | 380.00              | 1.00               |
| <b>SubTotal: FINANCIERO</b>              |           |                                     |            |            | <b>451,699.35</b> | <b>346,507.68</b>   | <b>105,201.67</b>  |
| 3714                                     |           | AIRE ACONDICIONADO                  | 1/1/1900   | 2/1/2009   | 30,000.00         | 25,997.77           | 4,002.23           |
| 3715                                     |           | AIRE ACONDICIONADO                  | 1/1/1900   | 31/7/2008  | 47,500.00         | 43,150.57           | 4,349.43           |
| 3523                                     |           | ARCHIVO                             | 1/1/1900   | 31/7/2008  | 4,000.00          | 3,633.70            | 366.30             |
| 3524                                     |           | ARCHIVO                             | 1/1/1900   | 31/7/2008  | 6,000.00          | 5,450.59            | 549.41             |
| 4672                                     |           | ARCHIVO GRANDE DE 4 GAVETAS DE META | 7/5/2012   | 2/4/2012   | 34,220.00         | 18,535.31           | 15,684.69          |
| 4673                                     |           | ARCHIVO GRANDE DE METAL DE 4 GAVETA | 7/5/2012   | 2/4/2012   | 34,220.00         | 18,535.31           | 15,684.69          |
| 3513                                     |           | CORTINA DE MADERA                   | 4/6/2010   | 1/1/2007   | 6,000.00          | 6,000.00            | 1.00               |
| 5097                                     |           | CPU DELL                            | 4/9/2014   | 15/5/2014  | 45,370.00         | 45,369.00           | 1.00               |
| 1733                                     |           | CREDENZA                            | 28/12/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| CR                                       |           | CREDENZA DE FORMICA Y METAL CREMA   | 4/6/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 3713                                     |           | ESCRITORIO                          | 1/1/1900   | 31/7/2008  | 9,000.00          | 8,175.90            | 824.10             |
| 4224                                     |           | FAX                                 | 28/12/2009 | 22/7/2009  | 4,320.00          | 3,496.47            | 823.53             |
| 5096                                     |           | FOTOCOPIADORA                       | 27/8/2014  | 26/3/2014  | 48,970.00         | 17,139.15           | 31,829.85          |
| 3519                                     |           | GABINETE                            | 28/12/2009 | 31/7/2008  | 8,000.00          | 7,267.44            | 732.56             |
| 3518                                     |           | GABITE DE METAL                     | 1/1/1900   | 31/7/2008  | 8,000.00          | 7,267.44            | 732.56             |
| 3399                                     |           | IMPRESORA HP 2600 LASERJET          | 1/1/1900   | 8/8/2007   | 17,581.25         | 17,581.25           | 1.00               |
| 4348                                     |           | IMPRESORA LASER HP 1005             | 21/6/2010  | 3/2/2010   | 9,048.00          | 9,048.00            | 1.00               |
| 4688                                     |           | JUEGO DE SILLAS P/ VISITAS (3/1)    | 15/6/2012  | 29/2/2012  | 20,300.00         | 11,172.52           | 9,127.48           |
| 3079                                     |           | MAQUINA SUMADORA                    | 28/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                      | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3514                        |           | MONITOR PANTALLA PLANA DELL  | 1/1/1900   | 2/1/2008   | 6,174.00          | 6,174.00            | 1.00               |
| 5098                        |           | MONITOR DELL                 | 4/9/2014   | 13/5/2014  | 8,900.00          | 8,899.00            | 1.00               |
| 2022                        |           | NEVERA EJECUTIVA             | 5/8/2010   | 1/1/2002   | 12,000.00         | 12,000.00           | 1.00               |
| 3682                        |           | PORTA TRAJE                  | 28/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 3531                        |           | SILLA PARA VISITAS, EN PIEL  | 1/1/1900   | 12/12/2007 | 9,710.36          | 9,465.85            | 244.51             |
| 3530                        |           | SILLA PARA VISITAS, EN PIEL  | 1/1/1900   | 12/12/2007 | 9,710.36          | 9,465.85            | 244.51             |
| 3529                        |           | SILLÓN EJECUTIVO             | 1/1/1900   | 12/12/2007 | 15,729.60         | 15,333.54           | 396.06             |
| 5175                        |           | SILLON SECRETARIAL           | 21/4/2016  | 14/12/2015 | 14,833.78         | 0.0000              | 14,833.78          |
| 5085                        |           | SUMADORA SHARP               | 9/1/2014   | 13/11/2013 | 5,782.00          | 2,264.23            | 3,516.78           |
| 1790                        |           | TECLADO                      | 28/12/2009 | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 5099                        |           | TECLADO DELL                 | 4/9/2014   | 13/5/2014  | 600.00            | 409.32              | 189.68             |
| 3542                        |           | TELEFONICO                   | 28/12/2009 | 24/1/2008  | 7,075.00          | 7,075.00            | 1.00               |
| 3543                        |           | TELEFONO                     | 1/1/1900   | 24/1/2008  | 7,075.00          | 7,075.00            | 1.00               |
| 8297553405                  |           | TELEFONO FLOTA               | 1/1/1900   | 21/5/2007  | 380.00            | 380.00              | 1.00               |
| 3189                        |           | TRITURADORA DE PAPEL         | 28/12/2009 | 18/11/2008 | 8,500.00          | 7,445.48            | 1,054.52           |
| <b>SubTotal: HATO MAYOR</b> |           |                              |            |            | <b>80,500.00</b>  | <b>80,080.57</b>    | <b>433.43</b>      |
| 0874                        |           | ABANICO                      | 1/12/2009  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 0878                        |           | ARCHIVO                      | 1/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0891                        |           | ARCHIVO DE METAL             | 1/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0966                        |           | CPU                          | 1/12/2009  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 4805                        |           | CPU MARCA DELL               | 20/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 0889                        |           | ESCRITORIO                   | 1/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 0890                        |           | ESCRITORIO                   | 1/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 4803                        |           | IMPRESORA HP 1000 COLOR GRIS | 20/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 0879                        |           | MAQUINA DE COSER             | 1/12/2009  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0893                        |           | MAQUINA DE COSER             | 1/12/2009  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0892                        |           | MAQUINA DE ESCRIBIR          | 1/12/2009  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 0967                        |           | MONITOR                      | 1/12/2009  | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4804                        |           | MONITOR PLANO ACER           | 20/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 0875                        |           | SILLAS PALSTICAS (24)        | 1/12/2009  | 1/1/2002   | 3,750.00          | 3,750.00            | 1.00               |
| 0887                        |           | SILLON EJECUTIVO             | 1/12/2009  | 1/1/2002   | 1,000.00          | 1,000.00            | 1.00               |
| 0888                        |           | SILLON EJECUTIVO             | 1/12/2009  | 1/1/2002   | 3,750.00          | 3,750.00            | 1.00               |
| 0876                        |           | SILLON EJECUTIVO             | 1/12/2009  | 1/1/2002   | 1,000.00          | 1,000.00            | 1.00               |
| 886                         |           | TELEFONO                     | 1/12/2009  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 0881                        |           | TINACO DE 250 GLS.           | 1/12/2009  | 1/1/2002   | 7,500.00          | 7,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 0970                        |           | UPS                                 | 1/12/2009  | 1/1/2002   | 8,000.00            | 8,000.00            | 1.00               |
| <b>SubTotal: HIGUEY</b>     |           |                                     |            |            | <b>54,727.22</b>    | <b>2,279.55</b>     | <b>52,429.67</b>   |
| 5453                        |           | ABANICO DE TECHO UNIVERSAL          | 22/6/2017  | 23/1/2017  | 2,950.00            | 122.88              | 2,826.13           |
| 5454                        |           | ABANICO DE TECHO UNIVERSAL          | 22/6/2017  | 23/1/2017  | 2,950.00            | 122.88              | 2,826.13           |
| 5460                        |           | ARCHIVO DE 4 GAVETAS                | 22/6/2017  | 23/1/2017  | 8,968.00            | 373.63              | 8,593.38           |
| 5455                        |           | BEBEDERO AMERICAN                   | 22/6/2017  | 23/1/2017  | 7,883.58            | 328.44              | 7,554.14           |
| 5458                        |           | ESCRITORIO                          | 22/6/2017  | 23/1/2017  | 7,533.12            | 313.84              | 7,218.28           |
| 5459                        |           | ESCRITORIO                          | 22/6/2017  | 23/1/2017  | 7,533.12            | 313.84              | 7,218.28           |
| 5470                        |           | SILLA PLASTICA                      | 23/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5456                        |           | SILLA SECRETARIAL                   | 22/6/2017  | 23/1/2017  | 3,283.94            | 136.79              | 3,146.15           |
| 5469                        |           | SILLAS PLASTICA                     | 23/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5461                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5462                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5463                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5464                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5465                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5466                        |           | SILLAS PLASTICAS                    | 22/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5467                        |           | SILLAS PLASTICAS                    | 23/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5468                        |           | SILLAS PLASTICAS                    | 23/6/2017  | 23/1/2017  | 749.30              | 31.18               | 717.12             |
| 5457                        |           | SILLON EJECUTIVO                    | 22/6/2017  | 23/1/2017  | 6,132.46            | 255.48              | 5,875.98           |
| <b>SubTotal: INGENIERIA</b> |           |                                     |            |            | <b>1,000,629.80</b> | <b>736,207.84</b>   | <b>264,445.96</b>  |
| 2316                        |           | ARCHIVO                             | 3/12/2009  | 1/1/2002   | 6,500.00            | 6,500.00            | 1.00               |
| 2608                        |           | ARCHIVO DE 4 GAVETAS                | 13/11/2015 | 1/1/2010   | 1,000.00            | 774.23              | 224.78             |
| 2328                        |           | ARCHIVO DE METAL                    | 3/12/2009  | 1/1/2002   | 6,500.00            | 6,500.00            | 1.00               |
| 3235                        |           | ARCHIVO DE METAL                    | 3/12/2009  | 1/1/2002   | 6,500.00            | 6,500.00            | 1.00               |
| 2317                        |           | ARCHIVO DE METAL                    | 3/12/2009  | 1/1/2002   | 6,500.00            | 6,500.00            | 1.00               |
| 2318                        |           | ARCHIVO DE METAL MEDIANO            | 3/12/2009  | 1/1/2002   | 2,500.00            | 2,500.00            | 1.00               |
| 5056                        |           | BOCINA                              | 7/1/2014   | 12/9/2013  | 400.00              | 399.00              | 1.00               |
| 4572                        |           | CONDENSADOR DE AIRE ACONDICIONADO D | 30/6/2011  | 28/6/2011  | 114,840.00          | 70,894.29           | 43,945.71          |
| 2356                        |           | CPU COMPAD                          | 13/11/2015 | 1/1/2002   | 500.00              | 499.00              | 1.00               |
| 4929                        |           | CPU DEL CORE 2 GHZ O SUPERIOR       | 7/1/2013   | 13/12/2012 | 47,542.60           | 47,542.60           | 1.00               |
| 4766                        |           | CPU DELL                            | 13/11/2015 | 1/1/2015   | 3,500.00            | 3,207.42            | 291.58             |
| 5054                        |           | CPU DELL                            | 7/1/2014   | 12/9/2013  | 39,530.00           | 39,529.00           | 1.00               |
| 5403                        |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00           | 5,080.42            | 31,498.58          |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5404   |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 2332   |           | CREDENZA                            | 3/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 2330   |           | CREDENZA                            | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2333   |           | CREDENZA                            | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2331   |           | CREDENZA                            | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2334   |           | CREDENZA                            | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2336   |           | ESCRITORIO                          | 3/12/2009  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 2327   |           | ESCRITORIO                          | 3/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4100   |           | FOTOCOPIADORA SHARP -AL- 1631       | 24/8/2010  | 1/1/2002   | 177,364.00        | 177,364.00          | 1.00               |
| 2365   |           | IMPRESORA                           | 3/12/2009  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 2363   |           | IMPRESORA DE PLANOS                 | 3/12/2009  | 1/1/2002   | 225,000.00        | 225,000.00          | 1.00               |
| 5044   |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 1957   |           | MAQUINA SUMADORA                    | 4/12/2009  | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 2310   |           | MESA DE DIBUJO                      | 3/12/2009  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 2368   |           | MESA PLEGADIZA                      | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2370   |           | MESA PLEGADIZA                      | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2367   |           | MESA PLEGADIZA                      | 3/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3566   |           | MONITOR                             | 1/1/1900   | 12/2/2008  | 6,500.00          | 6,500.00            | 1.00               |
| 4764   |           | MONITOR ACER                        | 13/11/2015 | 1/1/2010   | 2,500.00          | 2,499.00            | 1.00               |
| 5053   |           | MONITOR DELL                        | 7/1/2014   | 12/9/2013  | 9,212.30          | 9,211.30            | 1.00               |
| 4892   |           | MONITOR SAMSUNG                     | 13/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 2346   |           | MOUSE                               | 4/12/2009  | 1/1/2002   | 125.00            | 125.00              | 1.00               |
| 3855   |           | NEVERA EJECUTIVA                    | 3/12/2009  | 1/1/2002   | 7,000.00          | 7,000.00            | 1.00               |
| 2375   |           | SILLON                              | 4/12/2009  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2329   |           | SILLON                              | 4/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3119   |           | SILLON                              | 16/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 5055   |           | TECLADO                             | 7/1/2014   | 12/9/2013  | 400.00            | 399.00              | 1.00               |
| 4889   |           | TECLADO DELL MAGNA                  | 13/11/2015 | 1/1/2010   | 300.00            | 299.00              | 1.00               |
| 4893   |           | TECLADO SAMSUNG                     | 13/11/2015 | 1/1/2015   | 300.00            | 274.08              | 24.92              |
| 5057   |           | TELEFONO                            | 7/1/2014   | 1/7/2013   | 4,800.00          | 4,799.00            | 1.00               |
| 4890   |           | TELEFONO NORTEL                     | 13/11/2015 | 1/1/2015   | 3,500.00          | 1,924.45            | 1,574.55           |
| 2372   |           | TELEVISOR                           | 4/12/2009  | 1/1/2002   | 25,000.00         | 25,000.00           | 1.00               |
| 5471   |           | UNIDAD TIPO MANEJADORA DE 60,000 BT | 6/7/2017   | 7/6/2017   | 156,485.70        | 1,304.04            | 155,180.66         |
| 4908   |           | UPS APC                             | 9/11/2012  | 23/10/2012 | 6,223.40          | 6,223.40            | 1.00               |
| 4909   |           | UPS APC                             | 9/11/2012  | 23/10/2012 | 6,223.40          | 6,223.40            | 1.00               |
| 4910   |           | UPS APC                             | 9/11/2012  | 23/10/2012 | 6,223.40          | 6,223.40            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: JIMANI</b>              |           |                                     |            |            | <b>80,300.00</b>  | <b>80,300.00</b>    | <b>25.00</b>       |
| 680                                  |           | ABANICO                             | 25/11/2009 | 1/1/2002   | 1,800.00          | 1,800.00            | 1.00               |
| 0690                                 |           | ABANICO DE TECHO KDK                | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0680                                 |           | ABANICO DE TECHO KDK                | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0702                                 |           | ABANICO DE TECHO KDK                | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 674                                  |           | ARCHIVO DE 4 GABETAS                | 25/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0689                                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 14/7/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 715                                  |           | CPU                                 | 26/11/2009 | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 0681                                 |           | ESCRITORIO DE FORMICA Y METAL 3 GAV | 14/7/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0671                                 |           | ESCRITORIO DE FORMICA Y METAL 3 GAV | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0672                                 |           | ESCRITORIO DE FORMICA Y METAL 3 GAV | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0685                                 |           | ESCRITORIO DE METAL Y FORMICA       | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0686                                 |           | ESCRITORIO DE METAL Y FORMICA 3 GAV | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 713                                  |           | MAQUINA DE COSER                    | 27/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0712                                 |           | MAQUINA DE COSER SINGER (DAÑADA)    | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0713                                 |           | MAQUINA DE COSER SINGER BLANCA      | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 687                                  |           | MAQUINA DE ESCRIBIR                 | 25/11/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 688                                  |           | MAQUINA ESCRIBIR                    | 25/11/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 716                                  |           | MONITOR                             | 26/11/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 0695                                 |           | SILLA                               | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 682                                  |           | SILLON                              | 25/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 675                                  |           | SILLON                              | 25/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 673                                  |           | SILLON                              | 25/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0673                                 |           | SILLON EJECUTIVO                    | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0682                                 |           | SILLON EJECUTIVO                    | 14/7/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 676                                  |           | TELEFONO                            | 25/11/2009 | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| <b>SubTotal: LA ROMANA, REGIONAL</b> |           |                                     |            |            | <b>24,563.44</b>  | <b>10,593.55</b>    | <b>13,952.89</b>   |
| 4818                                 |           | ARCHIVO DE METAL DE 4 GAVETAS COLOR | 21/12/2016 | 20/7/2007  | 1,500.00          | 1,499.00            | 1.00               |
| 4816                                 |           | ESCRITORIO DE PASTA FORMICA BASE DE | 21/12/2016 | 20/7/2007  | 1,500.00          | 1,499.00            | 1.00               |
| 4815                                 |           | ESCRITORIO DE PASTA Y FORMICA BASE  | 21/12/2016 | 22/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 5444                                 |           | SILLA PLASTICAS                     | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5424                                 |           | SILLA SECRETARILA ( NUEVA)          | 20/6/2017  | 19/1/2017  | 3,283.94          | 136.79              | 3,146.15           |
| 5445                                 |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5446                                 |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5447                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5448                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5449                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5450                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5451                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5441                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5442                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5443                     |           | SILLAS PLASTICAS                    | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5437                     |           | SILLAS PLASTICAS CON BRAZO          | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5438                     |           | SILLAS PLASTICAS CON BRAZO          | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5439                     |           | SILLAS PLASTICAS CON BRAZO          | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 5440                     |           | SILLAS PLASTICAS CON BRAZO          | 21/6/2017  | 19/1/2017  | 749.30            | 31.18               | 717.12             |
| 4820                     |           | SILLAS PLASTICAS CON BRAZOS ( 03 UN | 21/12/2016 | 23/7/2008  | 540.00            | 494.08              | 44.92              |
| 4819                     |           | SILLON EJECUTIVO DE PASTA Y TELA CO | 21/12/2016 | 21/7/2007  | 2,000.00          | 1,999.00            | 1.00               |
| 4817                     |           | SILLON SEMI-EJECUTIVO DE PASTA Y TE | 21/12/2016 | 23/8/2007  | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: LA VEGA</b> |           |                                     |            |            | <b>70,718.00</b>  | <b>69,819.27</b>    | <b>938.73</b>      |
| 051                      |           | ABANICO                             | 23/8/2010  | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 0053                     |           | ARCHIVO                             | 14/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0031                     |           | ARCHIVO                             | 14/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4782                     |           | CPU DELL                            | 12/11/2012 | 11/9/2012  | 6,660.00          | 6,660.00            | 1.00               |
| 4835                     |           | CPU SAMSUNG                         | 16/11/2015 | 1/1/2015   | 1,050.00          | 961.58              | 87.42              |
| 0054                     |           | CREDENZA                            | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0030                     |           | ESCRITORIO                          | 14/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0055                     |           | ESCRITORIO                          | 14/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 054                      |           | ESCRITORIO                          | 23/8/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 035                      |           | ESCRITORIO                          | 23/8/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4784                     |           | IMPRESORA DELL                      | 12/11/2012 | 11/9/2012  | 3,248.00          | 3,248.00            | 1.00               |
| 4834                     |           | IMPRESORA HP 3050                   | 16/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 4781                     |           | MONITOR HP                          | 12/11/2012 | 11/9/2012  | 4,060.00          | 4,060.00            | 1.00               |
| 4833                     |           | MONITOR SAMSUNG                     | 16/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 4495                     |           | SILLA PLASTICA CON BRAZO            | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4496                     |           | SILLA PLASTICA CON BRAZO            | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4497                     |           | SILLA PLASTICA CON BRAZO            | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4508                     |           | SILLA PLASTICA CON BRAZO            | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4498                     |           | SILLA PLASTICA CON BRAZO            | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                               | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4499                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4501                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4502                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4503                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4504                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4507                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4505                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4506                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4494                                 |           | SILLA PLASTICA CON BRAZO           | 23/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4478                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4479                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4480                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4481                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4482                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4483                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4484                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4485                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4486                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4487                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4488                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4490                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4491                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4492                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4493                                 |           | SILLA PLASTICA CON BRAZO           | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4477                                 |           | SILLAS PLASTICAS CON BRAZO         | 19/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 0056                                 |           | SILLON                             | 14/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 036                                  |           | SILLON SECRETARIAL                 | 23/8/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 5252                                 |           | TECLADO (DONADO)                   | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 4783                                 |           | TECLADO HP                         | 12/11/2012 | 11/9/2012  | 300.00            | 300.00              | 1.00               |
| <b>SubTotal: LAS MATAS DE FARFAN</b> |           |                                    |            |            | <b>974,679.10</b> | <b>376,416.91</b>   | <b>598,255.19</b>  |
| kdk                                  |           | ABANICO DE TECHO MARCA KDK,(DONADO | 1/1/1900   | 21/6/2007  | 2,800.00          | 2,800.00            | 1.00               |
| 3468                                 |           | ADACTADOR DE TELEFONOS             | 4/6/2010   | 1/1/2002   | 12,600.00         | 12,600.00           | 1.00               |
| 5306                                 |           | AIRE ACONDICIONADO SPLIT DE 36 BTU | 26/6/2017  | 19/1/2017  | 71,999.99         | 2,999.96            | 68,999.03          |
| 5340                                 |           | AMPLIFICADOR DE BOCINA (MATAS DE F | 18/5/2017  | 20/1/2017  | 39,842.70         | 3,320.14            | 36,521.56          |
| 0804                                 |           | ARCHIVO DE 4 GAVETAS DE METAL      | 4/6/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5286   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 45,572.20         | 6,329.33            | 39,241.87          |
| 5247   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5250   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5259   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5262   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5265   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5268   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5253   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5256   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5241   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5274   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5277   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5280   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5283   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5245   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 5238   |           | CPU (DONADO)                        | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| 3361   |           | CPU - HP MLX-64204WW                | 1/1/1900   | 21/6/2007  | 22,620.00         | 22,620.00           | 1.00               |
| 3455   |           | ESCANER-HP S/N. CN631ALOTK          | 1/1/1900   | 21/6/2008  | 4,859.54          | 4,859.54            | 1.00               |
| 3316   |           | ESCRITORIO DE FORMICA Y MADERA 3 G  | 1/1/1900   | 21/6/2007  | 7,192.00          | 7,192.00            | 1.00               |
| 3318   |           | ESCRITORIO DE FORMICA Y MADERA 3 GA | 1/1/1900   | 21/6/2007  | 7,192.00          | 7,192.00            | 1.00               |
| 3319   |           | ESCRITORIO DE FORMICA Y MADERA 3 GA | 1/1/1900   | 21/6/2007  | 7,192.00          | 7,192.00            | 1.00               |
| 0640   |           | ESCRITORIO DE METAL TOPE DE FORMICA | 8/6/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3992   |           | ESCRITORIO DE PASTA Y BASE DE METAL | 4/6/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4808   |           | IMPRESORA HP 05928A-SN-CNHC         | 15/12/2016 | 11/9/2012  | 2,000.00          | 1,999.00            | 1.00               |
| 5289   |           | IMPRESORA MULTIFUNCIONAL ( DONADA   | 26/6/2017  | 16/1/2017  | 16,716.62         | 2,321.61            | 14,394.01          |
| 4807   |           | IMPRESORA HP                        | 10/1/2017  | 1/1/2007   | 1,750.00          | 1,749.00            | 1.00               |
| 3465   |           | INVERSOR DE 3.5 KILOS               | 8/6/2010   | 1/1/2002   | 19,575.00         | 19,575.00           | 1.00               |
| 3464   |           | INVERSOR DE 3.5 KILOS               | 8/6/2010   | 1/1/2002   | 19,575.00         | 19,575.00           | 1.00               |
| 3462   |           | INVERSOR DE 5 KILOS                 | 8/6/2010   | 1/1/2002   | 19,575.00         | 19,575.00           | 1.00               |
| 3368   |           | MESA PARA COMPUTADORA               | 10/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3369   |           | MESA PARA COMPUTADORA               | 10/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3370   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3371   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3372   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3373   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3374   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3382   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3385   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3390   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3415   |           | MESA PARA COMPUTADORA               | 11/6/2010  | 1/1/2007   | 22,620.00         | 22,620.00           | 1.00               |
| 3380   |           | MESA PARA COMPUTADORA               | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3386   |           | MESA PARA COMPUTADORA               | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3386   |           | MESA PARA COMPUTADORA               | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3487   |           | MESA PARA COMPUTADORA               | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3387   |           | MESA PARA COMPUTADORAS              | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3383   |           | MESA PARA COMPUTADORAS              | 1/1/1900   | 21/6/2007  | 2,546.20          | 2,546.20            | 1.00               |
| 3367   |           | MESA PARA COMPUTADORAS              | 10/6/2010  | 1/1/2007   | 3,000.00          | 3,000.00            | 1.00               |
| 3423   |           | MESA SECRETARIAL                    | 1/1/1900   | 21/6/2007  | 1,550.00          | 1,550.00            | 1.00               |
| 3466   |           | MODEN SIZCO                         | 4/6/2010   | 1/1/2002   | 6,800.00          | 6,800.00            | 1.00               |
| 5244   |           | MONITOR ( DONADO)                   | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5248   |           | MONITOR ( DONADO)                   | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5251   |           | MONITOR ( DONADO)                   | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5257   |           | MONITOR ( DONADO)                   | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5269   |           | MONITOR (DONACION)                  | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5287   |           | MONITOR (DONADO )                   | 26/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5275   |           | MONITOR (DONADO )                   | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5278   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5281   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5284   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5272   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5239   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5242   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5260   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5263   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5266   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 5254   |           | MONITOR (DONADO)                    | 23/6/2017  | 16/1/2017  | 6,427.80          | 892.61              | 5,534.19           |
| 4525   |           | MONITOR COMP LCD R(19)              | 3/12/2010  | 23/7/2010  | 8,120.00          | 8,120.00            | 1.00               |
| 5291   |           | PANTALLA DE PROYECTAR               | 26/6/2017  | 16/1/2017  | 1,931.73          | 160.89              | 1,769.84           |
| 5290   |           | PROYECTOR EPSON L 805 (DONADO)      | 26/6/2017  | 16/1/2017  | 26,500.00         | 2,208.25            | 24,290.75          |
| 4291   |           | SILLA DE VINIL COLOR NEGRO LAVA PEL | 9/6/2010   | 1/1/2002   | 5,865.00          | 5,865.00            | 1.00               |
| 0641   |           | SILLA DE VINIL CON BRAZOS           | 8/6/2010   | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 4290   |           | SILLA DE VINIL CON BRAZOS           | 8/6/2010   | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                 | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S/PLASTICA-2           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/2/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-2           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/2/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-3           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-4           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-5           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-6           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-8           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-9           |           | SILLAS PLASTICAS                 | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| 4292                   |           | SILLON DE VINIL LAVA PELO        | 9/6/2010   | 1/1/2002   | 5,865.00          | 5,865.00            | 1.00               |
| 3330                   |           | SILLON SEMI EJECUTIVO COLOR AZUL | 4/6/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3469                   |           | T-1 PARA ENTRADA DE TELEFONO     | 4/6/2010   | 1/1/2002   | 45,000.00         | 45,000.00           | 1.00               |
| 5285                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5288                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5261                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5282                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5249                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5255                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5267                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5270                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5240                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5243                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5246                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5273                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5276                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5279                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5258                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5264                   |           | TECLADO (DONADO)                 | 26/6/2017  | 16/1/2017  | 600.00            | 83.19               | 515.81             |
| 5271                   |           | CPU (DONADO)                     | 26/6/2017  | 16/1/2017  | 22,548.47         | 3,131.59            | 19,415.88          |
| <b>SubTotal: LEGAL</b> |           |                                  |            |            | <b>273,272.13</b> | <b>203,749.89</b>   | <b>69,536.24</b>   |
| 4932                   |           | ABANICO UNIVERSAL DE PARED       | 14/1/2013  | 2/10/2012  | 3,880.00          | 1,907.35            | 1,972.65           |
| 2106                   |           | ARCHIVO                          | 27/11/2009 | 1/1/2002   | 617.00            | 617.00              | 1.00               |
| 2120                   |           | ARCHIVO DE METAL                 | 27/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 5072                   |           | BOCINA                           | 7/1/2014   | 1/8/2013   | 400.00            | 399.00              | 1.00               |
| 5416                   |           | CPU DELL                         | 27/7/2017  | 10/2/2017  | 36,580.00         | 0.0000              | 36,580.00          |
| 4533                   |           | CPU DELL                         | 22/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3554                                      |           | CPU MARCA LG COLOR NEGRO            | 1/1/1900   | 16/1/2008  | 20,174.00         | 20,174.00           | 1.00               |
| 2115                                      |           | CREDENZA                            | 8/12/2009  | 1/1/2002   | 2,623.13          | 2,623.13            | 1.00               |
| 2119                                      |           | CREDENZA                            | 8/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 2103                                      |           | ESCRITORIO                          | 8/12/2009  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 2121                                      |           | ESCRITORIO                          | 8/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 2102                                      |           | ESCRITORIO                          | 27/11/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 4770                                      |           | ESCRITORIO DE FORMICA 3 GAVETAS     | 2/11/2015  | 1/1/2014   | 1,000.00          | 374.63              | 624.38             |
| 4099                                      |           | FOTOCOPIADORA                       | 24/12/2009 | 30/11/2009 | 94,000.00         | 72,867.28           | 21,132.72          |
| 2105                                      |           | IMPRESORA HP                        | 8/12/2009  | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 4874                                      |           | IMPRESORA HP 3050                   | 2/11/2015  | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 5071                                      |           | MONITOR                             | 7/1/2014   | 1/7/2013   | 8,500.00          | 8,499.00            | 1.00               |
| 4532                                      |           | MONITOR AOC                         | 22/6/2011  | 27/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 3504                                      |           | MONITOR COMPAQ                      | 9/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 5161                                      |           | SCANNER                             | 8/12/2015  | 17/8/2015  | 26,370.00         | 18,311.81           | 8,057.20           |
| 3891                                      |           | SILLON                              | 8/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3999                                      |           | SILLON                              | 9/12/2009  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4000                                      |           | SILLON                              | 9/12/2009  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4875                                      |           | SILLON SEMI EJECUTIVO DE PASTA Y TE | 2/11/2015  | 1/1/2014   | 1,000.00          | 374.63              | 624.38             |
| 4534                                      |           | TECLADO                             | 22/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4287                                      |           | TECLADO                             | 15/1/2010  | 24/7/2009  | 200.00            | 200.00              | 1.00               |
| 5473                                      |           | TECLADO DELL                        | 27/7/2017  | 26/6/2017  | 400.00            | 0.0000              | 400.00             |
| 4414                                      |           | TELEFONO                            | 6/8/2010   | 1/1/2008   | 2,500.00          | 2,500.00            | 1.00               |
| <b>SubTotal: MERCADEO Y UNIDAD MEDICA</b> |           |                                     |            |            | <b>26,821.80</b>  | <b>18,964.85</b>    | <b>7,859.95</b>    |
| 4916                                      |           | ABANICO DE PARED UNIVERSAL          | 15/11/2012 | 18/9/2012  | 3,881.20          | 1,916.57            | 1,964.63           |
| 4917                                      |           | ABANICO UNIVERSAL                   | 23/11/2012 | 18/9/2012  | 11,640.60         | 5,748.28            | 5,892.32           |
| 1977                                      |           | SILLON SEMI EJECUTIVO               | 7/8/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4998                                      |           | TELEFONO AVAYA                      | 2/7/2013   | 2/2/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 4918                                      |           | TELEFONO NORTEL                     | 23/11/2012 | 18/9/2012  | 4,000.00          | 4,000.00            | 1.00               |
| <b>SubTotal: MOCA</b>                     |           |                                     |            |            | <b>54,768.00</b>  | <b>54,768.00</b>    | <b>13.00</b>       |
| 0081                                      |           | ARCHIVO DE METAL                    | 14/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4786                                      |           | CPU DELL                            | 12/11/2012 | 11/9/2012  | 6,660.00          | 6,660.00            | 1.00               |
| 0082                                      |           | CREDENZA                            | 14/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0083                                      |           | CREDENZA                            | 14/12/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 0080                                      |           | ESCRITORIO                          | 14/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                        | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4788                          |           | IMPRESORA DELL           | 12/11/2012 | 11/9/2012  | 3,248.00          | 3,248.00            | 1.00               |
| 091                           |           | MAQUINA DE COSER         | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 096                           |           | MAQUINA DE COSER         | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0101                          |           | MAQUINA DE COSER         | 14/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 4785                          |           | MONITOR HP               | 12/11/2012 | 11/9/2012  | 4,060.00          | 4,060.00            | 1.00               |
| 0087                          |           | SILLON                   | 14/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0084                          |           | SILLON EJECUTIVO         | 14/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4787                          |           | TECLADO HP               | 12/11/2012 | 11/9/2012  | 300.00            | 300.00              | 1.00               |
| <b>SubTotal: MONTE CRISTI</b> |           |                          |            |            | <b>40,068.00</b>  | <b>40,067.00</b>    | <b>29.00</b>       |
| 0319                          |           | ARCHIVO DE METAL         | 1/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4790                          |           | CPU DELL                 | 14/11/2012 | 11/9/2012  | 6,660.00          | 6,660.00            | 1.00               |
| 0316                          |           | ESCRITORIO               | 1/12/2009  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 0315                          |           | ESCRITORIO DE CAOBA      | 10/1/2017  | 1/1/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 4792                          |           | IMPRESORA DELL           | 14/11/2012 | 11/9/2012  | 3,248.00          | 3,248.00            | 1.00               |
| 4789                          |           | MONITOR HP               | 14/11/2012 | 11/9/2012  | 4,060.00          | 4,060.00            | 1.00               |
| 0322                          |           | MURAL DE COLCHO          | 1/12/2009  | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| S/PLASTICA-30                 |           | SILLA PLASATICA          | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-30                 |           | SILLA PLASATICA          | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-12                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLAATICA-12                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-14                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-14                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-19                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-21                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLATICA-21                  |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-22                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-23                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLATICA-24                  |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-25                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-26                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-27                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-28                 |           | SILLA PLASTICA           | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| 0320                          |           | SILLA PLEGADIZA DE METAL | 1/12/2009  | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| S/PLASTICA-16                 |           | SILLAS PLASTICA          | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| 11                            |           | SILLAS PLASTICA          | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S/PLASTICA-18                |           | SILLAS PLASTICA                     | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| S/PLASTICA-17                |           | SILLAS PLASTICAS                    | 1/1/1900   | 21/6/2007  | 440.00            | 440.00              | 1.00               |
| 4791                         |           | TECLADO HP                          | 14/11/2012 | 11/9/2012  | 300.00            | 300.00              | 1.00               |
| <b>SubTotal: MONTE PLATA</b> |           |                                     |            |            | <b>6,540.00</b>   | <b>6,536.00</b>     | <b>4.00</b>        |
| 4848                         |           | ARCHIVO DE METAL DE 4 GAVETAS       | 21/12/2016 | 21/7/2007  | 1,500.00          | 1,499.00            | 1.00               |
| 4846                         |           | SILLAS PLASTICAS SIN BRAZOS (6 UNID | 21/12/2016 | 21/3/2007  | 540.00            | 539.00              | 1.00               |
| 4847                         |           | SILLON SEMI-EJECUTIVO DE PASTA Y T  | 21/12/2016 | 20/3/2007  | 2,000.00          | 1,999.00            | 1.00               |
| 4845                         |           | SILLON EJECUTIVOS DE PASTA Y TELA E | 21/12/2016 | 21/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| <b>SubTotal: NAGUA</b>       |           |                                     |            |            | <b>21,000.00</b>  | <b>21,000.00</b>    | <b>7.00</b>        |
| 0203                         |           | ABANICO                             | 9/12/2009  | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 0210                         |           | ARCHIVO DE METAL                    | 9/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0240                         |           | ARCHIVO DE METAL                    | 9/12/2009  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0217                         |           | ESCRITORIO                          | 9/12/2009  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0204                         |           | MURAL                               | 9/12/2009  | 1/1/2002   | 600.00            | 600.00              | 1.00               |
| 0200                         |           | SILLON                              | 9/12/2009  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0207                         |           | TELEFONO                            | 9/12/2009  | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| <b>SubTotal: NEYBA</b>       |           |                                     |            |            | <b>30,500.00</b>  | <b>30,500.00</b>    | <b>8.00</b>        |
| 0718                         |           | ARCHIVO                             | 24/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0731                         |           | ARCHIVO DE METAL                    | 24/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0716                         |           | ESCRITORIO                          | 24/11/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0717                         |           | ESCRITORIO                          | 24/11/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0730                         |           | ESCRITORIO                          | 24/11/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0721                         |           | MAQUINA DE ESCRIBIR                 | 24/11/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 0732                         |           | SILLON                              | 24/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0733                         |           | SILLON                              | 24/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| <b>SubTotal: NO ASIGNADO</b> |           |                                     |            |            | <b>344,760.48</b> | <b>224,419.20</b>   | <b>120,351.28</b>  |
| 3131                         |           | ARCHIVO DE METAL                    | 11/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 3259                         |           | BOMBA DE AGUA                       | 1/1/1900   | 21/3/2007  | 9,500.00          | 9,500.00            | 1.00               |
| 3731                         |           | CAJA NEGRA                          | 1/1/1900   | 26/8/2008  | 35,000.00         | 35,000.00           | 1.00               |
| 4938                         |           | CONDENSADORES DE AIRE 5 TONELADA (S | 14/1/2013  | 31/8/2012  | 111,128.00        | 55,582.71           | 55,545.29          |
| 4937                         |           | CONDESADOR DE AIRE ACONDICIONADO 5  | 14/1/2013  | 31/8/2012  | 111,128.00        | 55,582.71           | 55,545.29          |
| 2172                         |           | CREDENZA                            | 24/12/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                   | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1961                     |           | ESCRITORIO DE METAL        | 11/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 3672                     |           | IMPRESORA                  | 1/1/1900   | 14/4/2008  | 7,804.48          | 7,804.48            | 1.00               |
| 3895                     |           | LAMPARA DE MESA            | 27/10/2009 | 5/8/2009   | 1,160.00          | 937.32              | 222.68             |
| 3896                     |           | LAMPARA DE MESA            | 27/10/2009 | 5/8/2009   | 1,160.00          | 937.32              | 222.68             |
| 3900                     |           | LAMPARA DE MESA            | 27/10/2009 | 5/8/2009   | 1,160.00          | 937.32              | 222.68             |
| 3901                     |           | LAMPARA DE MESA            | 27/10/2009 | 5/8/2009   | 1,160.00          | 937.32              | 222.68             |
| 3904                     |           | LAMPARA DE MESA            | 27/10/2009 | 5/8/2009   | 1,160.00          | 937.32              | 222.68             |
| 3905                     |           | MESAS PARA UÑAS ACRILICAS  | 27/10/2009 | 5/8/2009   | 7,000.00          | 5,656.35            | 1,343.65           |
| 2202                     |           | MONITOR                    | 28/12/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 3945                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3946                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3947                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3948                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3950                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3952                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3951                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3953                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3957                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3935                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3936                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3937                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3939                     |           | SILLA SECRETARIAL          | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 0758                     |           | SILLA SECRETARIAL          | 23/7/2012  | 1/1/2009   | 2,500.00          | 2,166.64            | 333.36             |
| S/PLASTICA-10            |           | SILLAS PLASTICAS           | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| S/PLASTICA-10            |           | SILLAS PLASTICAS           | 1/1/1900   | 21/6/2007  | 430.00            | 430.00              | 1.00               |
| SP-15                    |           | SILLAS PLASTICAS C/ BRAZOS | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| SP-16                    |           | SILLAS PLASTICAS C/ BRAZOS | 1/1/1900   | 8/10/2007  | 430.00            | 426.40              | 3.60               |
| 3943                     |           | SILLA SECREARIAL           | 29/10/2009 | 6/8/2009   | 2,400.00          | 1,939.06            | 460.94             |
| 3339                     |           | TECLADO HP (DONADO)        | 1/1/1900   | 21/6/2007  | 580.00            | 580.00              | 1.00               |
| <b>SubTotal: OESTE 1</b> |           |                            |            |            | <b>119,008.74</b> | <b>53,843.43</b>    | <b>65,147.31</b>   |
| 3832                     |           | ABANICO DE PEDESTAL        | 1/1/1900   | 7/4/2009   | 2,887.50          | 2,429.16            | 458.34             |
| 5385                     |           | ABANICO DE TECHO UNIVERSAL | 23/5/2017  | 29/1/2017  | 3,012.54          | 125.48              | 2,886.06           |
| 5386                     |           | ARCHIVO DE METAL 4 GAVETAS | 23/5/2017  | 29/1/2017  | 6,898.28          | 287.39              | 6,609.89           |
| 3831                     |           | BEBEDERO DAIWA             | 1/1/1900   | 7/4/2009   | 9,619.50          | 8,092.66            | 1,526.84           |
| 5384                     |           | BEBEDERO OSTER             | 23/5/2017  | 29/1/2017  | 8,873.60          | 369.69              | 8,502.91           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4579                                                       |           | CPU DELL                            | 21/9/2011  | 16/7/2011  | 18,350.00         | 18,350.00           | 1.00               |
| 0213                                                       |           | ESCRITORIO                          | 9/12/2009  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 5378                                                       |           | ESCRITORIO                          | 22/5/2017  | 29/1/2017  | 7,359.66          | 306.61              | 7,052.05           |
| 5379                                                       |           | ESCRITORIO                          | 23/5/2017  | 29/1/2017  | 7,359.66          | 306.61              | 7,052.05           |
| 2278                                                       |           | ESCRITORIO DE MADERA DE CAOBA       | 27/7/2012  | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 4582                                                       |           | IMPRESORA                           | 21/9/2011  | 16/7/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 1668                                                       |           | MAQUINA DE ESCRIBIR OLIVETTI        | 27/7/2012  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 5149                                                       |           | RADIO SONY CMT                      | 24/6/2015  | 17/3/2015  | 13,629.00         | 6,814.00            | 6,814.00           |
| 5382                                                       |           | SILLA DE VISITAS                    | 23/5/2017  | 29/1/2017  | 2,993.66          | 124.69              | 2,867.97           |
| 5381                                                       |           | SILLA SECRETARIAL                   | 23/5/2017  | 29/1/2017  | 4,476.92          | 186.50              | 4,289.42           |
| 5383                                                       |           | SILLAS DE VISITAS                   | 23/5/2017  | 29/1/2017  | 2,993.66          | 124.69              | 2,867.97           |
| 5391                                                       |           | SILLAS PLASTICAS                    | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5392                                                       |           | SILLAS PLASTICAS                    | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5393                                                       |           | SILLAS PLASTICAS CON BRAZO          | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5394                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5395                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5396                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5397                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5398                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5399                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 24/1/2017  | 476.72            | 19.82               | 455.90             |
| 5400                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5401                                                       |           | SILLAS PLASTICAS CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5387                                                       |           | SILLAS PLASTICAS CON BRAZO          | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5388                                                       |           | SILLAS PLASTICAS CON BRAZO          | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5390                                                       |           | SILLAS PLASTICAS CON BRAZO          | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5389                                                       |           | SILLAS PLASTICAS CON BRAZOS         | 23/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5380                                                       |           | SILLON EJECUTIVO                    | 23/5/2017  | 29/1/2017  | 7,695.96          | 320.62              | 7,374.34           |
| 2280                                                       |           | SILLON EJECUTIVO DE PASTA Y TELA NE | 27/7/2012  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4581                                                       |           | TECLADO                             | 21/9/2011  | 16/7/2011  | 300.00            | 300.00              | 1.00               |
| <b>SubTotal: OFICICNA DE LIBRE ACCESO A LA INFORMACION</b> |           |                                     |            |            | <b>108,440.00</b> | <b>99,275.82</b>    | <b>9,170.18</b>    |
| 4956                                                       |           | ARCHIVO DE 2 GAVETAS                | 15/1/2013  | 10/10/2012 | 9,860.00          | 4,834.48            | 5,025.52           |
| 3798                                                       |           | CPU                                 | 1/1/1900   | 6/10/2008  | 8,900.00          | 8,900.00            | 1.00               |
| 4954                                                       |           | CPU HP                              | 15/1/2013  | 10/10/2012 | 59,000.00         | 59,000.00           | 1.00               |
| 4952                                                       |           | IMPRESORA HP                        | 15/1/2013  | 10/10/2012 | 9,860.00          | 9,860.00            | 1.00               |
| 4992                                                       |           | MONITOR HP                          | 1/3/2013   | 10/10/2013 | 8,500.00          | 8,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4948                                 |           | SILLON EJECUTIVO                    | 15/1/2013  | 10/10/2012 | 8,120.00          | 3,981.34            | 4,138.66           |
| 4955                                 |           | TECLADO                             | 15/1/2013  | 10/10/2012 | 400.00            | 400.00              | 1.00               |
| 4951                                 |           | UPS OMEGA                           | 15/1/2013  | 10/10/2012 | 3,800.00          | 3,800.00            | 1.00               |
| <b>SubTotal: OFICINAS REGIONALES</b> |           |                                     |            |            | <b>157,765.54</b> | <b>93,089.00</b>    | <b>64,681.54</b>   |
| 4552                                 |           | ACCESORIO DE MONITOR (BOCINA)       | 22/6/2011  | 27/6/2011  | 400.00            | 400.00              | 1.00               |
| 5156                                 |           | AIRE ACONDICIONADO DE 24 BTU        | 27/10/2015 | 1/10/2015  | 53,163.18         | 10,632.43           | 42,529.75          |
| 2283                                 |           | ARCHIVO DE METAL 4 GAVETAS          | 6/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2281                                 |           | ARCHIVO DE METAL 4 GAVETAS          | 6/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 5153                                 |           | BEBEDERO                            | 1/7/2015   | 1/6/2015   | 9,600.00          | 2,239.76            | 7,359.24           |
| 4576                                 |           | CPU DELL                            | 20/9/2011  | 16/7/2011  | 18,350.00         | 18,350.00           | 1.00               |
| 4549                                 |           | CPU DELL                            | 22/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |
| 1652                                 |           | ESCRITORIO DE FORMICA               | 6/8/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4440                                 |           | ESCRITORIO DE FORMICA               | 10/8/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3376                                 |           | IMPRESORA                           | 6/8/2010   | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 5047                                 |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 4860                                 |           | MONITOR PLANO SAMSUNG               | 12/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 5343                                 |           | SILLON EJECUTIVO COLOR NEGRO        | 18/5/2017  | 29/1/2017  | 15,224.36         | 634.31              | 14,589.05          |
| .4858                                |           | SILLON SEMI EJECUTIVO               | 11/1/2017  | 1/1/2007   | 2,200.00          | 2,199.00            | 1.00               |
| 4859                                 |           | SILLON SEMIEJECUTIVO                | 11/1/2017  | 1/1/2007   | 2,200.00          | 2,199.00            | 1.00               |
| 4551                                 |           | TECLADO                             | 22/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4857                                 |           | TECLADO SAMSUNG                     | 12/11/2015 | 1/1/2015   | 300.00            | 274.08              | 24.92              |
| <b>SubTotal: PLANIFICACION</b>       |           |                                     |            |            | <b>483,248.24</b> | <b>417,860.60</b>   | <b>65,421.64</b>   |
| 4557                                 |           | ACCESORIO DE MONITOR (BOCINA)       | 22/6/2011  | 27/6/2011  | 400.00            | 400.00              | 1.00               |
| 2001                                 |           | ARCHIVO DE 4 GAVETAS                | 29/10/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1967                                 |           | ARCHIVO DE 4 GAVETAS                | 29/10/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2002                                 |           | ARCHIVO DE 4 GAVETAS                | 29/10/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 1947                                 |           | ARCHIVO MEDIANO                     | 30/10/2009 | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 4390                                 |           | C P U DELL                          | 11/8/2010  | 23/7/2010  | 63,220.00         | 63,220.00           | 1.00               |
| 4571                                 |           | CONDENSADOR DE AIRE ACONDICIONADO D | 30/6/2011  | 28/6/2011  | 142,680.00        | 88,080.82           | 54,599.18          |
| 4554                                 |           | CPU DELL                            | 22/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |
| 5101                                 |           | CPU DELL                            | 2/4/2013   | 20/2/2013  | 46,462.50         | 46,462.50           | 1.00               |
| 5103                                 |           | CPU DELL                            | 2/4/2013   | 20/2/2013  | 46,462.50         | 46,462.50           | 1.00               |
| 1980                                 |           | CREDENZA                            | 10/11/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 1981                                 |           | CREDENZA                            | 29/10/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1983                          |           | CREDENZA                            | 29/10/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 1979                          |           | CREDENZA                            | 29/10/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 1982                          |           | CREDENZA                            | 29/10/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4450                          |           | ESCRITORIO                          | 7/8/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1954                          |           | ESCRITORIO DE DOS GAVETAS           | 30/10/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4160                          |           | ESCRITORIO DE DOS GAVETAS           | 30/10/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2276                          |           | ESCRITORIO DE METAL                 | 11/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1965                          |           | ESCRITORIO DE METAL DE FORMICA DOS  | 30/10/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 1962                          |           | ESTANTE                             | 30/10/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 5049                          |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 26/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 1948                          |           | LIBRERO TIPO CREDENZA               | 10/11/2009 | 1/1/2009   | 4,500.00          | 3,900.00            | 600.00             |
| 3498                          |           | MAQUINA SUMADORA                    | 11/1/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 2008                          |           | MESA PARA COMPUTADORA               | 29/10/2009 | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 1966                          |           | MESAS PARA COMPUTADORA              | 29/10/2009 | 1/1/2002   | 1,400.00          | 1,400.00            | 1.00               |
| 2003                          |           | MODULOS DE 3 ASIENTO                | 29/10/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 5112                          |           | MONITOR DELL                        | 3/4/2013   | 20/2/2013  | 4,348.34          | 4,348.34            | 1.00               |
| 5104                          |           | MONITOR DELL                        | 2/4/2013   | 20/2/2013  | 4,348.34          | 4,348.34            | 1.00               |
| 5102                          |           | MONITOR DELL                        | 2/4/2013   | 20/2/2013  | 4,348.34          | 4,348.34            | 1.00               |
| 5017                          |           | PROYECTOR                           | 3/4/2013   | 20/2/2013  | 36,845.50         | 33,186.78           | 3,658.72           |
| 2478                          |           | SILLA DE VISITANTE                  | 30/10/2009 | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 4452                          |           | SILLA PLASTICA                      | 7/8/2010   | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4459                          |           | SILLAS PLASTICAS                    | 10/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4460                          |           | SILLAS PLASTICAS                    | 10/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 3129                          |           | SILLON                              | 16/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 3128                          |           | SILLON EJECUTIVO DE PASTA Y TELA NE | 6/11/2015  | 1/1/2014   | 1,000.00          | 374.63              | 624.38             |
| 5106                          |           | TECLADO                             | 2/4/2013   | 20/2/2013  | 400.00            | 400.00              | 1.00               |
| 5107                          |           | TECLADO                             | 2/4/2013   | 20/2/2013  | 400.00            | 400.00              | 1.00               |
| 5109                          |           | TECLADO DELL                        | 2/4/2013   | 20/2/2013  | 400.00            | 400.00              | 1.00               |
| 5108                          |           | TELEFONO NORTEL                     | 2/4/2013   | 20/2/2013  | 4,800.00          | 4,800.00            | 1.00               |
| 5165                          |           | TELEFONO NORTEL                     | 18/5/2016  | 18/3/2016  | 5,902.36          | 2,950.68            | 2,950.68           |
| 5166                          |           | TELEFONO NORTEL                     | 18/5/2016  | 18/3/2016  | 5,902.36          | 2,950.68            | 2,950.68           |
| 4861                          |           | UPS 750 APC                         | 6/11/2015  | 1/1/2014   | 1,500.00          | 1,499.00            | 1.00               |
| <b>SubTotal: PUERTO PLATA</b> |           |                                     |            |            | <b>12,000.00</b>  | <b>11,999.00</b>    | <b>6.00</b>        |
| 0272                          |           | ARCHIVO DE 4 GAVETAS                | 13/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 38012                         |           | MESA DE REUNIONES GRANDE, CON SIL   | 13/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0277                              |           | MURAL                               | 14/12/2009 | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| 1177                              |           | SILLON                              | 13/8/2010  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 0262                              |           | SILLON                              | 13/8/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4854                              |           | TECLADO                             | 10/1/2017  | 1/1/2007   | 200.00            | 199.00              | 1.00               |
| <b>SubTotal: RECEPCION</b>        |           |                                     |            |            | <b>304,439.20</b> | <b>185,378.60</b>   | <b>119,056.60</b>  |
| 5128                              |           | ABANICO KDK DE TECHO                | 20/10/2014 | 24/4/2014  | 7,168.50          | 2,448.89            | 4,718.61           |
| 2966                              |           | ESCRITORIO DE CAOBA                 | 17/8/2012  | 1/1/2009   | 8,000.00          | 6,933.29            | 1,066.71           |
| 5094                              |           | MODULO DE TRES ASIENTOS             | 20/10/2014 | 20/3/2014  | 24,662.00         | 17,262.70           | 7,398.30           |
| 5095                              |           | MODULO DE TRES ASIENTOS             | 20/10/2014 | 20/3/2014  | 24,662.00         | 17,262.70           | 7,398.30           |
| 4573                              |           | PANEL DE VISUALIZACION LCDINDUSTRIA | 30/6/2011  | 20/5/2011  | 211,730.79        | 132,721.71          | 79,009.08          |
| 5342                              |           | SILLON EJECUTIVO                    | 18/5/2017  | 29/1/2017  | 11,462.52         | 477.56              | 10,983.96          |
| 3734                              |           | SILLON SEMI EJECUTIVO               | 12/4/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 5157                              |           | TELEFONO NORTEL                     | 9/12/2015  | 13/11/2015 | 13,753.39         | 5,271.75            | 8,480.64           |
| <b>SubTotal: RECURSOS HUMANOS</b> |           |                                     |            |            | <b>486,681.91</b> | <b>256,129.09</b>   | <b>230,570.82</b>  |
| 5373                              |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 5330                              |           | AIRE ACONDICIONADO 24000 BTU        | 17/5/2017  | 3/1/2017   | 37,234.89         | 1,861.69            | 35,372.20          |
| 5014                              |           | ARCHIVO 4 GAVETAS                   | 5/4/2013   | 23/2/2013  | 10,738.00         | 4,845.62            | 5,892.38           |
| 5011                              |           | ARCHIVO DE 4 GAVETAS                | 5/4/2013   | 13/2/2013  | 10,738.00         | 4,899.20            | 5,838.80           |
| 5012                              |           | ARCHIVO DE 4 GAVETAS                | 5/4/2013   | 13/2/2013  | 10,738.00         | 4,899.20            | 5,838.80           |
| 5013                              |           | ARCHIVO DE 4 GAVETAS                | 5/4/2013   | 13/2/2013  | 10,738.00         | 4,899.20            | 5,838.80           |
| 2037                              |           | ARCHIVO DE 4 GAVETAS                | 12/4/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2093                              |           | ARCHIVO DE METAL 2 GAVETAS          | 13/4/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4448                              |           | ARCHIVO DE METAL 8 1/2 X 11 CUAT    | 9/8/2010   | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 5167                              |           | BEBEDERO                            | 3/5/2016   | 5/2/2016   | 10,089.00         | 1,681.33            | 8,406.67           |
| 3875                              |           | CPU                                 | 15/1/2010  | 24/7/2009  | 30,160.00         | 30,160.00           | 1.00               |
| 5374                              |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 5375                              |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 2066                              |           | CREDENZA                            | 12/4/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2068                              |           | CREDENZA                            | 12/4/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2069                              |           | CREDENZA                            | 12/4/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2023                              |           | ESCRITORIO DE CAOBA DE 7 GAVETAS    | 12/4/2010  | 1/1/2002   | 7,500.00          | 7,500.00            | 1.00               |
| 2939                              |           | ESCRITORIO DE FORMICA Y METAL 2 GAV | 15/2/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 2528                              |           | ESCRITORIO DE MADERA CAOBA          | 13/4/2010  | 1/1/2002   | 9,000.00          | 9,000.00            | 1.00               |
| 2067                              |           | ESCRITORIO DE METAL                 | 12/4/2010  | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2063                                 |           | ESCRITORIO DE METAL Y FORMICA       | 12/4/2010  | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 4936                                 |           | EXTRATOR DE AIRE                    | 14/1/2013  | 16/10/2012 | 8,700.00          | 4,227.18            | 4,472.82           |
| 5030                                 |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 4896                                 |           | IMPRESORA HP 3050                   | 30/10/2015 | 1/1/2014   | 1,500.00          | 1,499.00            | 1.00               |
| 3379                                 |           | IMPRESORA HP LASERJET               | 13/4/2010  | 1/1/2002   | 10,150.00         | 10,150.00           | 1.00               |
| 5031                                 |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 2024                                 |           | LIBRERO EN CAOBA                    | 12/4/2010  | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2034                                 |           | MESA DE COMPUTADORA                 | 12/4/2010  | 1/1/2002   | 1,300.00          | 1,300.00            | 1.00               |
| 3728                                 |           | MODULOS DE 3 ASIENTOS               | 1/1/1900   | 26/8/2008  | 13,896.80         | 12,512.21           | 1,384.59           |
| 3870                                 |           | MONITOR PANTALLA PLANA DELL         | 15/1/2010  | 24/7/2009  | 14,050.00         | 14,050.00           | 1.00               |
| 3866                                 |           | MONITOR PANTALLA PLANA DELL         | 15/1/2010  | 27/7/2009  | 14,050.00         | 14,050.00           | 1.00               |
| 3692                                 |           | MONITOR PANTALLA PLANA DELL         | 14/4/2010  | 1/1/2002   | 13,500.00         | 13,500.00           | 1.00               |
| 1773                                 |           | NEVERA EJECUTIVA GOLDSTAR DE 6 PIES | 12/4/2010  | 1/1/2002   | 10,000.00         | 10,000.00           | 1.00               |
| 2468                                 |           | PORTA TRAJE DE CAOBA                | 13/4/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 5232                                 |           | RELOJ MARCADOR DE HUELLAS           | 12/1/2017  | 12/12/2016 | 25,016.00         | 4,169.17            | 20,845.83          |
| 3110                                 |           | SILLA SECRETARIAL                   | 13/4/2010  | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 5326                                 |           | SILLA SECRETARIAL COLOR AZUL        | 17/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5327                                 |           | SILLA SECRETARIAL COLOR AZUL        | 17/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5328                                 |           | SILLA SECRETARIAL COLOR AZUL        | 17/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5329                                 |           | SILLA SECRETARIAL COLOR AZUL        | 17/5/2017  | 29/3/2017  | 6,161.96          | 154.02              | 6,006.94           |
| 5021                                 |           | SILLAS DE VISITAS                   | 25/6/2013  | 10/5/2013  | 2,891.00          | 1,249.17            | 1,641.83           |
| 2241                                 |           | SILLAS DE VISITAS                   | 12/2/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 5022                                 |           | SILLASDEVISITAS                     | 25/6/2013  | 10/5/2013  | 2,891.00          | 1,249.17            | 1,641.83           |
| 3098                                 |           | SILLON                              | 13/4/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 5322                                 |           | SILLON EJECUTIVO                    | 17/5/2017  | 29/3/2017  | 15,224.36         | 380.58              | 14,842.78          |
| 3876                                 |           | TECLADO                             | 15/1/2010  | 24/7/2009  | 800.00            | 800.00              | 1.00               |
| 3857                                 |           | TELEFONO                            | 12/1/2010  | 1/1/2008   | 4,000.00          | 4,000.00            | 1.00               |
| 2475                                 |           | TELEFONO                            | 13/4/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 3590                                 |           | TELEFONO                            | 1/1/1900   | 18/9/2008  | 4,589.02          | 4,589.02            | 1.00               |
| <b>SubTotal: RELACIONES PUBLICAS</b> |           |                                     |            |            | <b>208,569.98</b> | <b>180,766.29</b>   | <b>27,819.69</b>   |
| 5173                                 |           | ARCHIVO DE 4 GAVETAS DE METAL       | 29/4/2016  | 14/12/2016 | 11,172.24         | 930.94              | 10,240.30          |
| 4514                                 |           | CAMARA FOTOGRAFICA                  | 10/8/2012  | 1/1/2008   | 12,000.00         | 11,600.04           | 399.96             |
| 3716                                 |           | CORTINAS                            | 1/1/1900   | 31/7/2008  | 8,319.00          | 7,557.25            | 761.75             |
| 4543                                 |           | CPU DELL                            | 21/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |
| 4546                                 |           | CPU DELL                            | 21/6/2011  | 27/6/2011  | 29,028.00         | 29,028.00           | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                    | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4863                      |           | cpu samsung                   | 28/10/2015 | 1/8/2015   | 3,000.00          | 2,165.94            | 833.06             |
| 4865                      |           | CPU SAMSUNG                   | 28/10/2015 | 1/8/2015   | 3,000.00          | 2,165.94            | 833.06             |
| 2422                      |           | CREDENZA                      | 5/4/2010   | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2421                      |           | CREDENZA                      | 5/4/2010   | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2429                      |           | CREDENZA                      | 5/4/2010   | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 2419                      |           | ESCRITORIO ( CUBICULO )       | 5/4/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 5179                      |           | EXTRATOR DE AIRE              | 21/4/2016  | 16/2/2016  | 3,224.99          | 510.46              | 2,713.53           |
| 4243                      |           | FAX COLOR GRIS                | 13/1/2010  | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 4548                      |           | IMPRESORA JET                 | 21/6/2011  | 27/6/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 2389                      |           | MESA DE COMPUTADORA           | 5/4/2010   | 1/1/2002   | 2,200.00          | 2,200.00            | 1.00               |
| 4541                      |           | MONITOR AOC                   | 21/6/2011  | 27/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 3650                      |           | SILLA DE ,VISITAS             | 31/3/2010  | 1/1/2002   | 7,600.00          | 7,600.00            | 1.00               |
| 3651                      |           | SILLA DE VISITAS              | 31/3/2010  | 1/1/2002   | 7,600.00          | 7,600.00            | 1.00               |
| 3654                      |           | SILLA EJECUTIVA               | 31/3/2010  | 1/1/2002   | 7,600.00          | 7,600.00            | 1.00               |
| 2403                      |           | SILLA SEMI-EJECUTIVA AZUL     | 5/4/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3658                      |           | SILLA VISITAS                 | 30/3/2010  | 1/1/2002   | 5,600.00          | 5,600.00            | 1.00               |
| 3657                      |           | SILLAS DE VISITAS             | 30/3/2010  | 1/1/2002   | 5,600.00          | 5,600.00            | 1.00               |
| 3649                      |           | SILLON EJECUTIVO              | 5/4/2010   | 1/1/2002   | 15,700.00         | 15,700.00           | 1.00               |
| 5174                      |           | SILLON EJECUTIVO              | 29/4/2016  | 14/12/2015 | 11,906.20         | 0.0000              | 11,906.20          |
| 4542                      |           | TECLADO                       | 21/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4547                      |           | TECLADO                       | 21/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4866                      |           | TECLADO SAMSUNG               | 28/10/2015 | 1/8/2015   | 400.00            | 288.17              | 110.83             |
| 5002                      |           | TELEFONO AVAYA                | 2/7/2013   | 2/2/2013   | 4,800.00          | 4,800.00            | 1.00               |
| 3349                      |           | TELEFONO NORTEL               | 30/3/2010  | 1/1/2002   | 6,783.55          | 6,783.55            | 1.00               |
| <b>SubTotal: REVISION</b> |           |                               |            |            | <b>78,700.00</b>  | <b>78,248.62</b>    | <b>464.38</b>      |
| 4530                      |           | ACCESORIO DE MONITOR (BOCINA) | 21/6/2011  | 27/6/2011  | 400.00            | 400.00              | 1.00               |
| 2170                      |           | ARCHIVO                       | 28/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4094                      |           | CPU                           | 23/12/2009 | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 4523                      |           | CPU DELL OPTIPLEX 740         | 2/12/2010  | 16/9/2010  | 34,220.00         | 34,220.00           | 1.00               |
| 2173                      |           | CREDENZA                      | 28/12/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 2140                      |           | ESCRITORIO                    | 18/5/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3741                      |           | MAQUINA SUMADORA              | 1/1/1900   | 26/8/2008  | 2,640.00          | 2,376.93            | 263.07             |
| 3744                      |           | MESA P/COMPUTADORA            | 1/1/1900   | 26/8/2008  | 1,890.00          | 1,701.68            | 188.32             |
| 3687                      |           | MONITOR PANTALLA PLANA        | 28/12/2009 | 6/10/2009  | 7,550.00          | 7,550.00            | 1.00               |
| 2157                      |           | SILLA SEC. PEQUEÑA            | 28/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                         | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2158                           |           | SILLA P/VISITANTES            | 23/12/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 2159                           |           | SILLA PARA VISITANTES         | 23/12/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 3688                           |           | TECLADO                       | 28/12/2009 | 6/10/2009  | 200.00            | 200.00              | 1.00               |
| 4531                           |           | TECLADO                       | 21/6/2011  | 27/6/2011  | 300.00            | 300.00              | 1.00               |
| 4324                           |           | TELEFONO NORSTAR              | 21/5/2010  | 30/10/2009 | 4,000.00          | 4,000.00            | 1.00               |
| <b>SubTotal: SALCEDO</b>       |           |                               |            |            | <b>53,308.00</b>  | <b>53,308.00</b>    | <b>12.00</b>       |
| 0113                           |           | ARCHIVO                       | 10/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0112                           |           | ARCHIVO DE METAL              | 10/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0114                           |           | CREDENZA                      | 10/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0111                           |           | ESCRITORIO                    | 10/12/2009 | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 0110                           |           | ESCRITORIO                    | 10/12/2009 | 1/1/2002   | 6,000.00          | 6,000.00            | 1.00               |
| 2919                           |           | IMPRESORA                     | 10/12/2009 | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 4560                           |           | IMPRESORA                     | 22/6/2011  | 27/6/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 2840                           |           | MONITOR                       | 10/12/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4553                           |           | MONITOR AOC                   | 22/6/2011  | 27/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 0115                           |           | SILLON                        | 10/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0116                           |           | SILLON EJECUTIVO              | 10/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3253                           |           | TECLADO                       | 30/10/2009 | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| <b>SubTotal: SAN CRISTOBAL</b> |           |                               |            |            | <b>25,132.04</b>  | <b>17,173.62</b>    | <b>7,959.42</b>    |
| 5422                           |           | ABANICO DE PEDESTAL           | 29/5/2017  | 27/1/2017  | 1,885.64          | 78.53               | 1,806.11           |
| 0544                           |           | ARCHIVO DE METAL              | 1/10/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 5417                           |           | BOMBA DE AGUA PEQUEÑA PEDROLO | 29/5/2017  | 27/1/2017  | 4,342.40          | 180.89              | 4,160.51           |
| 5234                           |           | CPU TECH                      | 28/2/2017  | 1/3/2013   | 3,500.00          | 3,499.00            | 1.00               |
| 0507                           |           | ESCRITORIO                    | 13/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 0545                           |           | ESCRITORIO                    | 12/8/2010  | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3282                           |           | ESTANTE DE MADERA             | 27/11/2009 | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| 3280                           |           | MESA REUNIONES                | 24/11/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 5233                           |           | MONITOR AOC                   | 21/2/2017  | 1/1/2013   | 2,500.00          | 2,499.00            | 1.00               |
| 5419                           |           | SILLA PLASTICA                | 29/5/2017  | 27/1/2017  | 476.00            | 19.79               | 455.21             |
| 5420                           |           | SILLA PLASTICA                | 29/5/2017  | 27/1/2017  | 476.00            | 19.79               | 455.21             |
| 5421                           |           | SILLA PLASTICA                | 29/5/2017  | 27/1/2017  | 476.00            | 19.79               | 455.21             |
| 4462                           |           | SILLA PLASTICA                | 12/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 4463                           |           | SILLA PLASTICAS               | 12/8/2010  | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 5418                           |           | SILLAS PLASTICAS              | 29/5/2017  | 27/1/2017  | 476.00            | 19.79               | 455.21             |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5235                                      |           | TECLADO                             | 28/2/2017  | 1/3/2013   | 300.00            | 137.04              | 161.96             |
| 3283                                      |           | TELEFONO                            | 27/11/2009 | 1/1/2002   | 500.00            | 500.00              | 1.00               |
| <b>SubTotal: SAN FRANCISCO DE MACORIS</b> |           |                                     |            |            | <b>141,993.20</b> | <b>131,641.24</b>   | <b>10,366.96</b>   |
| 0130                                      |           | ARCHIVO                             | 17/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0129                                      |           | ARCHIVO                             | 17/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4002                                      |           | ARCHIVO                             | 17/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4004                                      |           | CILINDRO DE GAS                     | 18/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4837                                      |           | CPU SAMSUNG                         | 18/11/2015 | 1/1/2015   | 2,500.00          | 2,290.75            | 208.25             |
| 4840                                      |           | CPU SAMSUNG                         | 19/11/2015 | 1/1/2015   | 2,500.00          | 2,290.75            | 208.25             |
| 0143                                      |           | CREDENZA                            | 18/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0144                                      |           | CREDENZA                            | 17/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0142                                      |           | CREDENZA                            | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0135                                      |           | ESCRITORIO                          | 18/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4005                                      |           | ESCRITORIO                          | 18/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4838                                      |           | ESCRITORIO DE FORMICA CON BASE DE M | 11/1/2017  | 11/1/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 4841                                      |           | ESCRITORIO DE FORMICA, BASE DE META | 11/1/2017  | 11/1/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 126                                       |           | ESCRITORIO DE METAL Y FORMICA 4 GAV | 12/8/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 133                                       |           | ESCRITORIO DE METAL Y FORMICA 4 GAV | 12/8/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4003                                      |           | ESTUFA CON HORNO                    | 18/12/2009 | 1/1/2002   | 10,000.00         | 10,000.00           | 1.00               |
| 0159                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0160                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0161                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0162                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0163                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0164                                      |           | MAQUINA DE COSER                    | 17/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 167                                       |           | MAQUINA DE COSER MARCA SINGER C2107 | 12/8/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 166                                       |           | MAQUINA DE COSER MARCA SINGER C2108 | 12/8/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 165                                       |           | MAQUINA DE COSER MARCA SINGER C2108 | 12/8/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 168                                       |           | MAQUINA DE COSER MARCA SINGER C2108 | 12/8/2010  | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 5079                                      |           | MICROHONDA                          | 9/1/2014   | 2/9/2013   | 11,788.20         | 4,813.10            | 6,974.10           |
| 4839                                      |           | MONITOR PLANO SAMSUNG               | 19/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 4836                                      |           | MONITOR PLANO SAMSUNG               | 18/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 5080                                      |           | SILLAS PLASTICAS                    | 9/1/2014   | 2/9/2013   | 885.00            | 360.96              | 523.04             |
| 5081                                      |           | SILLAS PLASTICAS                    | 9/1/2014   | 2/9/2013   | 885.00            | 360.96              | 523.04             |
| 5082                                      |           | SILLAS PLASTICAS                    | 9/1/2014   | 2/9/2013   | 885.00            | 360.96              | 523.04             |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5083                                    |           | SILLAS PLASTICAS                    | 9/1/2014   | 2/9/2013   | 885.00            | 360.96              | 523.04             |
| 5084                                    |           | SILLAS PLASTICAS                    | 9/1/2014   | 2/9/2013   | 885.00            | 360.96              | 523.04             |
| 127                                     |           | SILLAS PLASTICAS SIN BRAZOS         | 12/8/2010  | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 4842                                    |           | SILLON EJECUTIVO DE PASTA Y TELA CO | 11/1/2017  | 11/1/2007  | 2,200.00          | 2,199.00            | 1.00               |
| 139                                     |           | TELEFONO CODETEL                    | 12/8/2010  | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| 8297553425                              |           | TELEFONO FLOTA                      | 1/1/1900   | 21/6/2008  | 380.00            | 380.00              | 1.00               |
| <b>SubTotal: SAN JOSE DE OCOA</b>       |           |                                     |            |            | <b>16,800.00</b>  | <b>16,799.00</b>    | <b>5.00</b>        |
| 0608                                    |           | ESCRITORIO DE PASTA Y METAL         | 17/11/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 3201                                    |           | ESTUFA DE MESA DOS HORNILLAS        | 16/11/2009 | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 0604                                    |           | MURAL DE MADERA                     | 17/11/2009 | 1/1/2002   | 1,500.00          | 1,500.00            | 1.00               |
| 0611                                    |           | SILLAS PLASTICAS BLANCA CON BRAZO ( | 11/1/2017  | 1/1/2007   | 9,000.00          | 8,999.00            | 1.00               |
| 0610                                    |           | SILLON                              | 16/11/2009 | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| <b>SubTotal: SAN JUAN DE LA MAGUANA</b> |           |                                     |            |            | <b>70,648.00</b>  | <b>59,855.41</b>    | <b>10,795.59</b>   |
| 3290                                    |           | ARCHIVO DE METAL                    | 23/11/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4943                                    |           | C P U OMEGA                         | 14/1/2013  | 2/10/2012  | 34,800.00         | 34,800.00           | 1.00               |
| 4945                                    |           | ESCRITORIO EN MELAMINA              | 15/1/2013  | 2/10/2012  | 21,228.00         | 10,435.41           | 10,792.59          |
| 4942                                    |           | MONITOR AOC                         | 14/1/2013  | 2/10/2012  | 8,120.00          | 8,120.00            | 1.00               |
| <b>SubTotal: SAN PEDRO MACORIS</b>      |           |                                     |            |            | <b>30,200.00</b>  | <b>29,219.92</b>    | <b>981.08</b>      |
| 0928                                    |           | ARCHIVO DE 4 GAVETAS COLOR GRIS     | 20/8/2010  | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 4802                                    |           | CPU SAMSUNG                         | 25/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 0927                                    |           | ESCRITORIO                          | 16/12/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 0894                                    |           | ESCRITORIO                          | 16/12/2009 | 1/1/2002   | 7,000.00          | 7,000.00            | 1.00               |
| 4035                                    |           | IMPRESORA HP LASERJET-1020          | 16/12/2009 | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| 4801                                    |           | IMPRESORA MULTIFUNCIONAL            | 25/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 4800                                    |           | MONITOR PLANO SAMSUNG               | 25/11/2015 | 1/1/2015   | 1,500.00          | 1,374.08            | 124.92             |
| 4958                                    |           | SILLAS DE PLASTICAS BLANCA SIN BRAZ | 25/11/2015 | 1/1/2014   | 200.00            | 74.62               | 124.38             |
| 4033                                    |           | SILLAS PLASTICAS ( 35 )             | 16/12/2009 | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 0895                                    |           | SILLON                              | 16/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4810                                    |           | SILLON SEMI EJECUTIVO               | 25/11/2015 | 1/1/2015   | 600.00            | 164.72              | 434.28             |
| <b>SubTotal: SANTIAGO</b>               |           |                                     |            |            | <b>135,900.00</b> | <b>132,188.80</b>   | <b>3,727.20</b>    |
| 0444                                    |           | AIRE ACONDICIONADO                  | 15/12/2009 | 1/1/2002   | 25,000.00         | 25,000.00           | 1.00               |
| 0451                                    |           | AIRE ACONDICIONADO                  | 15/12/2009 | 1/1/2009   | 25,000.00         | 21,666.64           | 3,333.36           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0494                                |           | AIRE ACONDICIONADO                  | 15/12/2009 | 1/1/2002   | 20,000.00         | 20,000.00           | 1.00               |
| 0493                                |           | ARCHIVO                             | 15/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 0446                                |           | ARCHIVO                             | 15/12/2009 | 1/1/2002   | 6,500.00          | 6,500.00            | 1.00               |
| 2806                                |           | CPU                                 | 15/12/2009 | 1/1/2002   | 8,000.00          | 8,000.00            | 1.00               |
| 4851                                |           | CPU SAMSUG                          | 26/11/2015 | 1/1/2015   | 2,500.00          | 2,290.75            | 208.25             |
| 0421                                |           | ESCRITORIO                          | 15/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0438                                |           | ESCRITORIO                          | 15/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 0434                                |           | ESCRITORIO                          | 15/12/2009 | 1/1/2002   | 5,500.00          | 5,500.00            | 1.00               |
| 0428                                |           | ESCRITORIO                          | 15/12/2009 | 1/1/2002   | 5,000.00          | 5,000.00            | 1.00               |
| 4849                                |           | IMPRESORA HP                        | 11/1/2017  | 1/1/2007   | 1,800.00          | 1,799.00            | 1.00               |
| 0427                                |           | MAQUINA DE ESCRIBIR                 | 15/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4850                                |           | MONITOR SAMSUNG                     | 26/11/2015 | 1/1/2015   | 2,000.00          | 1,832.41            | 166.59             |
| 0453                                |           | MURAL                               | 15/12/2009 | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 0452                                |           | MURAL                               | 15/12/2009 | 1/1/2002   | 800.00            | 800.00              | 1.00               |
| 0422                                |           | SILLAS                              | 15/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0442                                |           | SILLON                              | 15/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0429                                |           | SILLON                              | 15/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0435                                |           | SILLON                              | 15/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0439                                |           | SILLON                              | 15/12/2009 | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 0492                                |           | SILLON                              | 15/12/2009 | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| <b>SubTotal: SANTO DOMINGO ESTE</b> |           |                                     |            |            | <b>119,018.40</b> | <b>8,718.13</b>     | <b>110,254.27</b>  |
| 5333                                |           | AIRE ACONDICIONADO                  | 17/5/2017  | 3/1/2017   | 39,884.00         | 1,994.15            | 37,888.85          |
| 5191                                |           | ARCHIVO DE METAL 4 GAVETASCOLOR CRE | 12/1/2017  | 12/12/2016 | 8,696.60          | 724.63              | 7,970.97           |
| 5198                                |           | BEBEDERO AMERICAN BLANCO DOS LLAVES | 12/1/2017  | 12/12/2016 | 7,316.00          | 609.58              | 6,705.42           |
| 5188                                |           | ESCRITORIO DE PASTA Y FORMICA       | 11/1/2017  | 12/12/2016 | 7,257.00          | 604.67              | 6,651.33           |
| 5189                                |           | ESCRITORIO DE PASTA Y FORMICA       | 11/1/2017  | 12/12/2016 | 7,257.00          | 604.67              | 6,651.33           |
| 5231                                |           | EXTRATOR DE AIRE                    | 19/5/2017  | 29/1/2017  | 2,800.00          | 116.63              | 2,682.38           |
| 5192                                |           | IMPRESORA HP                        | 12/1/2017  | 12/12/2016 | 2,301.00          | 191.67              | 2,108.33           |
| 5199                                |           | MESA PLEGADIZA BASE DE METAL PARA 8 | 12/1/2017  | 12/12/2016 | 4,484.00          | 373.58              | 4,109.42           |
| 5206                                |           | SILLA PLASTICA SIN BRAZO BLANCA     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5208                                |           | SILLA PASTICAS SIN BRAZO BLANCA     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5207                                |           | SILLA PLASTCA SIN BRAZO BLANCO      | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5223                                |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5219                                |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5213                                |           | SILLA PLASTICA SIN BLAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5220                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5215                                               |           | SILLA PLASTICA SIN BRAZO BLANCA     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5216                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5217                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5218                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5221                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5222                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5214                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5224                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5225                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5226                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5227                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5228                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5229                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5210                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5211                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5212                                               |           | SILLA PLASTICA SIN BRAZO BLANCO     | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5194                                               |           | SILLAS DE VISITAS BASE DE METAL     | 12/1/2017  | 12/12/2016 | 1,604.80          | 133.65              | 1,470.15           |
| 5197                                               |           | SILLAS PARA SECRETARIA              | 12/1/2017  | 12/12/2016 | 2,478.00          | 206.42              | 2,270.58           |
| 5193                                               |           | SILLAS PARA VISITAS BASE DE METAL   | 12/1/2017  | 12/12/2016 | 1,604.80          | 133.65              | 1,470.15           |
| 5195                                               |           | SILLAS PARA VISITAS, BASE DE METAL  | 12/1/2017  | 12/12/2016 | 1,680.00          | 139.92              | 1,539.08           |
| 5209                                               |           | SILLAS PLASTICAS SIN BRAZO BLANCA   | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5204                                               |           | SILLAS PLASTICAS SIN BRAZO BLANCA   | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5201                                               |           | SILLAS PLASTICAS SIN BRAZO COLOR BL | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5202                                               |           | SILLAS PLASTICAS SIN BRAZOS         | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5205                                               |           | SILLAS PLASTICAS SIN BRAZOS BLANCO  | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5200                                               |           | SILLAS PLASTICAS BLANCA SIN BRAZOS  | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5196                                               |           | SILLAS PARA VISITAS CON BASE DE ME  | 12/1/2017  | 12/12/2016 | 1,604.80          | 133.65              | 1,470.15           |
| 5203                                               |           | SILLAS PLASTICAS SIN BRAZOS BLANCA  | 12/1/2017  | 12/12/2016 | 635.00            | 52.83               | 581.17             |
| 5190                                               |           | SILLON EJECUTIVO COLOR NEGRO BASE D | 12/1/2017  | 12/12/2016 | 8,000.40          | 666.62              | 7,332.78           |
| 5236                                               |           | TELEFONO                            | 14/3/2017  | 10/1/2017  | 1,500.00          | 249.83              | 1,249.17           |
| 5237                                               |           | TELEFONO                            | 14/3/2017  | 10/1/2017  | 1,500.00          | 249.83              | 1,249.17           |
| <b>SubTotal: SANTO DOMINGO NORTE (VILLA MELLA)</b> |           |                                     |            |            | <b>61,827.28</b>  | <b>2,575.09</b>     | <b>59,227.19</b>   |
| 5551                                               |           | ABANICO DE TECHO UNIVERSAL          | 18/5/2017  | 29/1/2017  | 3,012.54          | 125.48              | 2,886.06           |
| 5352                                               |           | ABANICO DE TECHO UNIVERSAL          | 18/5/2017  | 29/1/2017  | 3,012.54          | 125.48              | 2,886.06           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                                                     | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5355                                                       |           | ARCHIVO DE 4 GAVETAS COLOR CREMA | 18/5/2017  | 29/1/2017  | 6,898.28          | 287.39              | 6,609.89           |
| 5552                                                       |           | BEBEDERO OSTER                   | 18/5/2017  | 29/1/2017  | 8,873.60          | 369.69              | 8,502.91           |
| 5353                                                       |           | ESCRITORIO                       | 18/5/2017  | 29/1/2017  | 7,359.66          | 306.61              | 7,052.05           |
| 5354                                                       |           | ESCRITORIO                       | 18/5/2017  | 29/1/2017  | 7,359.66          | 306.61              | 7,052.05           |
| 5350                                                       |           | SILLA DE VISITAS                 | 18/5/2017  | 29/1/2017  | 2,993.66          | 124.69              | 2,867.97           |
| 5365                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5366                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5367                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5368                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5369                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5370                                                       |           | SILLA PLASTICA CON BRAZO         | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5349                                                       |           | SILLA SECRETARIAL                | 18/5/2017  | 29/1/2017  | 4,476.92          | 186.50              | 4,289.42           |
| 5351                                                       |           | SILLAS DE VISITAS                | 18/5/2017  | 29/1/2017  | 2,993.66          | 124.69              | 2,867.97           |
| 5359                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5360                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5361                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5362                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5363                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5356                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5357                                                       |           | SILLAS PLASTICAS CON BRAZO       | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5358                                                       |           | SILLAS PLASTICAS CON BRAZOS      | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5364                                                       |           | SILLAPLASTICA CON BRAZO          | 24/5/2017  | 29/1/2017  | 476.72            | 19.82               | 455.90             |
| 5348                                                       |           | SILLON EJECUTIVO AREA NORTE      | 18/5/2017  | 29/1/2017  | 7,695.96          | 320.62              | 7,374.34           |
| <b>SubTotal: SANTO DOMINGO OESTE II ( LOS ALCARRIZOS )</b> |           |                                  |            |            | <b>52,068.68</b>  | <b>0.00</b>         | <b>52,068.68</b>   |
| 5494                                                       |           | ABANICO DE TECHO                 | 12/10/2017 | 29/3/2017  | 3,012.54          | 0.0000              | 3,012.54           |
| 5495                                                       |           | ABANICO DE TECHO                 | 13/10/2017 | 29/3/2017  | 3,012.54          | 0.0000              | 3,012.54           |
| 5491                                                       |           | BEBEDERO OSTER                   | 12/10/2017 | 29/3/2017  | 8,873.60          | 0.0000              | 8,873.60           |
| 5492                                                       |           | ESCRITORIO DE METAL              | 12/10/2017 | 29/3/2017  | 7,359.66          | 0.0000              | 7,359.66           |
| 5493                                                       |           | ESCRITORIO DE METAL              | 12/10/2017 | 29/3/2017  | 7,359.66          | 0.0000              | 7,359.66           |
| 5488                                                       |           | SILLA DE VISITA                  | 12/10/2017 | 29/3/2017  | 2,993.66          | 0.0000              | 2,993.66           |
| 5502                                                       |           | SILLA PLASTICA CON BRAZO         | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5503                                                       |           | SILLA PLASTICA CON BRAZO         | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5504                                                       |           | SILLA PLASTICA CON BRAZO         | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5505                                                       |           | SILLA PLASTICA CON BRAZO         | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5506                                                       |           | SILLA PLASTICA CON BRAZO         | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5490                                 |           | SILLA SECRETARIAL                   | 12/10/2017 | 29/3/2017  | 4,476.92          | 0.0000              | 4,476.92           |
| 5489                                 |           | SILLAS DE VISITAS                   | 12/10/2017 | 29/3/2017  | 2,993.66          | 0.0000              | 2,993.66           |
| 5496                                 |           | SILLAS PLASTICAS CON BRAZO          | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5499                                 |           | SILLAS PLASTICAS CON BRAZO          | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5500                                 |           | SILLAS PLASTICAS CON BRAZO          | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5501                                 |           | SILLAS PLASTICAS CON BRAZO          | 13/10/2017 | 29/3/2017  | 476.72            | 0.0000              | 476.72             |
| 5487                                 |           | SILLON EJECUTIVO                    | 12/10/2017 | 29/3/2017  | 7,695.96          | 0.0000              | 7,695.96           |
| <b>SubTotal: SERVICIOS GENERALES</b> |           |                                     |            |            | <b>359,827.89</b> | <b>168,056.66</b>   | <b>191,778.23</b>  |
| 2094                                 |           | ABANICO DE MESA                     | 13/4/2010  | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 5127                                 |           | ABANICO KDK DE TECHO                | 22/10/2014 | 24/4/2014  | 7,168.50          | 2,448.89            | 4,718.61           |
| 1867                                 |           | ALMARIO VERTICAL DE METAL 2 PUERTAS | 13/1/2010  | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 4377                                 |           | ARCHIVO DE 4 GAVETAS COLOR GRIS     | 2/8/2010   | 1/7/2010   | 6,500.00          | 4,659.42            | 1,840.58           |
| 5164                                 |           | BOMBA MOTORIZADA                    | 7/1/2016   | 6/11/2015  | 28,000.00         | 5,366.48            | 22,632.53          |
| 4445                                 |           | BOMBA DE AGUA                       | 6/8/2010   | 22/8/2007  | 3,000.00          | 3,000.00            | 1.00               |
| 4446                                 |           | BOMBA DE AGUA                       | 6/8/2010   | 22/8/2007  | 3,000.00          | 3,000.00            | 1.00               |
| 4218                                 |           | BOMBA DE VACIO PARA COMPRESOR DE AI | 1/2/2010   | 1/1/2002   | 4,000.00          | 4,000.00            | 1.00               |
| 5163                                 |           | BOMBA MOTORIZADA                    | 7/1/2016   | 6/11/2015  | 28,000.00         | 5,366.48            | 22,632.53          |
| 4941                                 |           | BOMBA PARA SISTERNA                 | 14/1/2013  | 22/10/2012 | 74,936.00         | 36,338.27           | 38,597.73          |
| 4335                                 |           | CAFETERA                            | 7/7/2010   | 24/5/2010  | 3,474.20          | 2,522.44            | 951.76             |
| 5183                                 |           | CAFETERA GRANDE                     | 26/4/2016  | 5/2/2016   | 3,938.25          | 656.21              | 3,281.04           |
| 4114                                 |           | CAJA DE HERRAMIENTA                 | 1/2/2010   | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 4115                                 |           | CAJA DE HERRAMIENTA TUBERIAS        | 1/2/2010   | 1/1/2002   | 900.00            | 900.00              | 1.00               |
| 4633                                 |           | CARRETILLA                          | 5/1/2012   | 8/6/2011   | 8,120.00          | 8,120.00            | 1.00               |
| 3775                                 |           | CILINDRO DE GAS DE 50 LIBRA         | 1/2/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3776                                 |           | CILINDRO DE GAS DE 50 LIBRA         | 1/2/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 3805                                 |           | ESCALERA EN FIBRA DE VIDRIO DE 6 P  | 1/1/1900   | 17/9/2008  | 4,400.00          | 3,927.36            | 472.64             |
| 3806                                 |           | ESCALERA EXTENCION FIBRA DE VIDRIO  | 1/1/1900   | 17/9/2008  | 12,480.00         | 11,139.45           | 1,340.55           |
| 2554                                 |           | ESCRITORIO DE CAOBA 7 GAVETAS       | 13/1/2010  | 1/1/2002   | 7,000.00          | 7,000.00            | 1.00               |
| 1726                                 |           | ESCRITORIO DE METAL Y FORMICA 2 GAV | 1/2/2010   | 1/1/2002   | 1.00              | 0.00                | 1.00               |
| 01-0302                              |           | ESCRITORIO FORMICA/METAL            | 6/8/2010   | 1/1/2002   | 3,000.00          | 3,000.00            | 1.00               |
| 4447                                 |           | ESTUFA 30                           | 6/8/2010   | 30/8/2008  | 4,500.00          | 4,050.60            | 449.40             |
| 4521                                 |           | ESTUFA AMERICAN DE 4 HORNILLAS DE M | 3/12/2010  | 23/11/2010 | 1,595.00          | 1,078.39            | 516.61             |
| 5338                                 |           | ESTUFA DE 30 MABE                   | 17/5/2017  | 20/1/2017  | 21,264.78         | 885.99              | 20,377.79          |
| 5339                                 |           | FREGADERO                           | 18/5/2017  | 20/1/2017  | 4,679.88          | 194.95              | 4,483.93           |
| 5337                                 |           | LICUADORA BLACK AND DECKER          | 17/5/2017  | 20/1/2017  | 2,950.00          | 122.88              | 2,826.13           |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5148                          |           | LICUADORA TECNOMASTER               | 1/7/2015   | 19/6/2015  | 2,199.00          | 494.55              | 1,703.45           |
| 4227                          |           | MAQUINA PODADORA GRAMAS ( DAÑADA)   | 1/2/2010   | 1/1/2002   | 1.00              | 0.00                | 1.00               |
| 4109                          |           | MESA CUADRADA PLASTICAS             | 1/2/2010   | 1/1/2002   | 400.00            | 400.00              | 1.00               |
| 90                            |           | MESA DE MADERA                      | 6/8/2010   | 1/1/2002   | 1,000.00          | 1,000.00            | 1.00               |
| 4110                          |           | MESA REDONDA TOPE DE CRISTAL DE ME  | 1/2/2010   | 1/1/2002   | 1,000.00          | 1,000.00            | 1.00               |
| 5169                          |           | MESITA COLOR AZUL                   | 3/5/2016   | 5/2/2016   | 6,195.00          | 1,032.33            | 5,161.67           |
| 5336                          |           | MICROHONDAS OSTER                   | 17/5/2017  | 20/1/2017  | 11,977.00         | 499.00              | 11,477.00          |
| 3878                          |           | NEVERA                              | 26/10/2009 | 2/2/2009   | 20,000.00         | 17,164.25           | 2,835.75           |
| 5335                          |           | NEVERA ( NUEVA)                     | 17/5/2017  | 20/1/2017  | 47,436.00         | 1,976.46            | 45,458.54          |
| 3762                          |           | NEVERA DE 10 PIES COLOR CREMA       | 1/2/2010   | 1/1/2002   | 13,500.00         | 13,500.00           | 1.00               |
| 4113                          |           | SILLA SEMI EJECUTIVO DE PASTA Y TEL | 1/2/2010   | 1/1/2002   | 2,000.00          | 2,000.00            | 1.00               |
| Tdro                          |           | TALADRO CON MARTILLO                | 1/1/1900   | 22/8/2007  | 8,912.28          | 8,912.28            | 1.00               |
| <b>SubTotal: SUBDIRECCION</b> |           |                                     |            |            | <b>201,214.86</b> | <b>94,624.57</b>    | <b>106,595.29</b>  |
| 5178                          |           | AIRE ACONDICIONADO                  | 21/4/2016  | 14/1/2016  | 30,799.99         | 5,389.82            | 25,409.17          |
| 4409                          |           | BOCINA                              | 29/8/2014  | 12/12/2013 | 600.00            | 599.00              | 1.00               |
| 3964                          |           | C P U                               | 10/8/2010  | 1/1/2008   | 9,400.00          | 9,400.00            | 1.00               |
| 5402                          |           | CPU DELL                            | 19/5/2017  | 29/1/2017  | 36,580.00         | 5,080.42            | 31,498.58          |
| 2859                          |           | CREDENZA                            | 16/11/2009 | 1/1/2002   | 4,500.00          | 4,500.00            | 1.00               |
| 1697                          |           | ESCRITORIO                          | 8/1/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 2009                          |           | ESCRITORIO EN CAOBA                 | 11/11/2009 | 1/1/2009   | 4,500.00          | 3,900.00            | 600.00             |
| 3034                          |           | IMPRESORA                           | 1/1/1900   | 26/8/2008  | 1,500.00          | 1,500.00            | 1.00               |
| 5480                          |           | IMPRESORA EPSON MULTIFUNCIONAL ECOT | 4/9/2017   | 23/5/2017  | 29,869.34         | 0.0000              | 29,869.34          |
| 5033                          |           | IMPRESORA MULTIFUNCIONAL HP 3050    | 25/6/2013  | 3/5/2013   | 4,800.00          | 4,800.00            | 1.00               |
| ms                            |           | MESA P/COMPUTADORA                  | 1/1/1900   | 1/2/2008   | 8,117.84          | 7,779.51            | 338.33             |
| 3233                          |           | MESA P/COMPUTADORA                  | 8/1/2010   | 1/1/2002   | 200.00            | 200.00              | 1.00               |
| 3963                          |           | MONITOR                             | 8/1/2010   | 26/8/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 5159                          |           | NEVERA EJECUTIVA                    | 9/12/2015  | 13/11/2015 | 9,750.00          | 1,868.56            | 7,880.44           |
| 1759                          |           | SILLA DE VISITA DE HILO Y BASE DE M | 11/2/2010  | 1/1/2002   | 3,800.00          | 3,800.00            | 1.00               |
| 3755                          |           | SILLON EJECUTIVO                    | 1/1/1900   | 26/8/2008  | 15,890.00         | 14,306.83           | 1,583.17           |
| 3547                          |           | SILLON EJECUTIVO DE PASTA           | 31/8/2010  | 1/1/2009   | 6,000.00          | 5,199.98            | 800.02             |
| 3965                          |           | TECLADO                             | 15/8/2016  | 1/1/2016   | 300.00            | 174.42              | 124.58             |
| 3489                          |           | TELEFONO                            | 8/1/2010   | 30/11/2009 | 4,000.00          | 4,000.00            | 1.00               |
| 5160                          |           | TELEFONO NORTEL                     | 9/12/2015  | 13/11/2015 | 13,753.39         | 5,271.75            | 8,480.64           |
| 4993                          |           | UPS APC                             | 1/3/2013   | 22/1/2013  | 6,354.30          | 6,354.30            | 1.00               |
| <b>SubTotal: TESORERIA</b>    |           |                                     |            |            | <b>293,267.86</b> | <b>176,476.17</b>   | <b>116,799.69</b>  |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código                          | Código BN  | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|---------------------------------|------------|-----------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 4926                            |            | AIRE ACONDICIONADO                | 8/1/2013   | 30/10/2012 | 63,000.00            | 30,469.50            | 32,530.50           |
| 1800                            |            | ALMARIO DE METAL                  | 29/12/2009 | 1/1/2002   | 4,500.00             | 4,500.00             | 1.00                |
| 5147                            |            | ARCHIVO DE 4 GABETAS              | 1/7/2015   | 29/4/2015  | 8,198.88             | 1,981.15             | 6,216.73            |
| 3216                            |            | ARCHIVO DE METAL                  | 29/12/2009 | 1/1/2002   | 6,500.00             | 6,500.00             | 1.00                |
| 1798                            |            | ARCHIVO DE METAL                  | 29/12/2009 | 1/1/2002   | 6,500.00             | 6,500.00             | 1.00                |
| 4102                            |            | CAJA CHICA DE METAL COLOR CREMA   | 4/6/2010   | 1/1/2002   | 700.00               | 700.00               | 1.00                |
| 1801                            |            | CAJA FUERTE                       | 4/6/2010   | 1/1/2002   | 10,000.00            | 10,000.00            | 1.00                |
| 5162                            |            | CONDENSADOR DE AIRE ACONDICIONADO | 9/12/2015  | 13/11/2015 | 59,550.00            | 11,413.56            | 48,135.44           |
| 4923                            |            | CPU OMEGA                         | 8/1/2013   | 30/11/2012 | 42,920.00            | 42,920.00            | 1.00                |
| 3711                            |            | ESCRITORIOS                       | 1/1/1900   | 31/7/2008  | 7,500.00             | 6,813.22             | 686.78              |
| 3471                            |            | IMPRESORA                         | 29/12/2009 | 1/1/2002   | 1,500.00             | 1,500.00             | 1.00                |
| 5137                            |            | IMPRESORA DE CHEQUE               | 6/1/2015   | 1/11/2014  | 12,145.74            | 11,807.38            | 337.36              |
| 3712                            |            | MAQUINA DE ESCRIBIR               | 1/1/1900   | 14/8/2008  | 1,500.00             | 1,361.49             | 138.51              |
| 1807                            |            | MAQUINA PROTECTORA DE CHEQUES     | 29/12/2009 | 1/1/2002   | 10,000.00            | 10,000.00            | 1.00                |
| 3499                            |            | MAQUINA SUMADORA SHARP            | 1/1/1900   | 30/6/2008  | 2,705.00             | 2,479.88             | 225.12              |
| 4441                            |            | MESA P/MAQUINA DE ESCRIBIR        | 7/8/2010   | 1/1/2002   | 2,000.00             | 2,000.00             | 1.00                |
| 4332                            |            | MESA PARA COMPUTADORA             | 4/6/2010   | 1/1/2007   | 3,000.00             | 3,000.00             | 1.00                |
| 4101                            |            | MESA PARA MAQUINA DE ESCRIBIR     | 29/12/2009 | 1/1/2002   | 2,500.00             | 2,500.00             | 1.00                |
| 4442                            |            | MONITOR                           | 7/8/2010   | 5/4/2010   | 5,000.00             | 5,000.00             | 1.00                |
| 5145                            |            | SILLAS PARA VISITAS               | 1/7/2015   | 29/6/2015  | 10,738.00            | 2,415.83             | 8,321.18            |
| 5146                            |            | SILLAS PARA VISITAS               | 1/7/2015   | 29/4/2015  | 10,738.00            | 2,594.78             | 8,142.23            |
| 5144                            |            | SILLON EJECUTIVO                  | 1/7/2015   | 29/4/2015  | 15,892.24            | 3,840.38             | 12,050.86           |
| 4388                            |            | TECLADO                           | 9/8/2010   | 5/4/2010   | 200.00               | 200.00               | 1.00                |
| 4924                            |            | UPS OMEGA                         | 8/1/2013   | 30/11/2012 | 3,480.00             | 3,480.00             | 1.00                |
| 4868                            | 01/10/2014 | IMPRESORA HP                      | 13/10/2015 | 1/10/2014  | 2,500.00             | 2,499.00             | 1.00                |
| <b>SubTotal: TRANSPORTACION</b> |            |                                   |            |            | <b>55,500,881.17</b> | <b>51,157,854.29</b> | <b>4,343,101.88</b> |
| F-078                           |            | GREDAR (TRACTOR AGRICOLA)         | 19/9/2013  | 1/1/2002   | 4,456,068.13         | 4,456,068.13         | 1.00                |
| 4587                            |            | ACCESORIO DE MONITOR (BOCINA )    | 21/9/2011  | 16/7/2011  | 400.00               | 400.00               | 1.00                |
| 5130                            |            | AIRE ACONDICIONADO                | 23/12/2014 | 1/11/2014  | 96,760.00            | 28,221.38            | 68,537.63           |
| F-094                           |            | AMBULANCIA UNIDAD RESCATE         | 11/1/2010  | 1/1/2002   | 2,036,662.78         | 2,036,662.78         | 1.00                |
| F-095                           |            | AMBULANCIA UNIDAD RESCATE         | 11/1/2010  | 1/1/2002   | 2,036,662.78         | 2,036,662.78         | 1.00                |
| 4118                            |            | ARCHIVO DE METAL 2 GAVETAS        | 7/1/2010   | 21/7/2009  | 6,500.00             | 5,261.49             | 1,238.51            |
| 2582                            |            | ARCHIVO DE METAL DE 4 GAVETAS     | 15/12/2016 | 21/7/2009  | 1,500.00             | 1,224.18             | 274.82              |
| 2531                            |            | BEBEDERO                          | 6/1/2010   | 12/10/2007 | 2,500.00             | 2,479.01             | 20.99               |
| F-062                           |            | CAMION VOLTEO                     | 8/1/2010   | 1/1/2002   | 3,018,370.70         | 3,018,370.70         | 1.00                |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| F-058  |           | CAMION CISTERNA                  | 8/1/2010   | 1/1/2002   | 2,631,344.19      | 2,631,344.19        | 1.00               |
| F-059  |           | CAMION CISTERNA                  | 8/1/2010   | 1/1/2002   | 2,631,344.19      | 2,631,344.19        | 1.00               |
| F-071  |           | CAMION DE CARGA                  | 8/1/2010   | 1/1/2002   | 829,254.31        | 829,254.31          | 1.00               |
| F-048  |           | CAMION PERFORADORA               | 8/1/2010   | 1/1/2002   | 695,321.25        | 695,321.25          | 1.00               |
| F-065  |           | CAMION VOLTEO                    | 8/1/2010   | 1/1/2002   | 3,018,370.70      | 3,018,370.70        | 1.00               |
| F-061  |           | CAMION VOLTEO                    | 8/1/2010   | 1/1/2002   | 3,018,370.70      | 3,018,370.70        | 1.00               |
| f-068  |           | CAMION VOLTEO                    | 15/10/2013 | 1/1/2002   | 3,018,370.70      | 3,018,370.70        | 1.00               |
| F-023  |           | CAMIONETA                        | 8/1/2010   | 1/1/2002   | 586,073.42        | 586,073.42          | 1.00               |
| F-003  |           | CAMIONETA                        | 7/1/2010   | 1/1/2002   | 586,073.42        | 586,073.42          | 1.00               |
| F-005  |           | CAMIONETA                        | 7/1/2010   | 1/1/2002   | 586,073.42        | 586,073.42          | 1.00               |
| F105   |           | CAMIONETA NISSAN                 | 19/9/2013  | 1/1/2008   | 586,073.42        | 586,073.42          | 1.00               |
| 3477   |           | CARGADOR DE BATERIA SE3000       | 1/1/1900   | 12/6/2007  | 15,064.97         | 15,064.97           | 1.00               |
| F-100  |           | CARRO HONDA CIVIC AZUL           | 1/1/1900   | 13/7/2007  | 270,000.00        | 270,000.00          | 1.00               |
| F-101  |           | CARRO HONDA CIVIC BLANCO         | 1/1/1900   | 13/7/2007  | 300,000.00        | 300,000.00          | 1.00               |
| 2584   |           | CREDENZA                         | 7/1/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| 2580   |           | CREDENZA                         | 7/1/2010   | 1/1/2002   | 3,500.00          | 3,500.00            | 1.00               |
| YY     |           | DIFERENCIAL DE 1/2 TONELADA      | 1/1/1900   | 14/4/2008  | 8,600.00          | 8,094.47            | 505.53             |
| GRS    |           | ENGRASADORA MANUA                | 2/10/2009  | 11/2/2008  | 1,740.00          | 1,666.99            | 73.01              |
| 4124   |           | ESCRITORIO                       | 6/1/2010   | 21/7/2009  | 13,448.00         | 10,885.64           | 2,562.36           |
| GTO-H  |           | GATO HIDRAULICO                  | 1/1/1900   | 12/9/2007  | 6,194.25          | 3,090.69            | 3,103.56           |
| GTO-R  |           | GATO RANA ROJO                   | 1/1/1900   | 18/9/2007  | 12,528.00         | 6,229.49            | 6,298.51           |
| F-038  |           | GREADERS                         | 7/1/2010   | 1/1/2002   | 4,456,068.13      | 3,490,586.51        | 965,481.62         |
| 4586   |           | IMPRESORA                        | 21/9/2011  | 16/7/2011  | 4,408.00          | 4,408.00            | 1.00               |
| 4123   |           | IMPRESORA HP                     | 6/1/2010   | 1/1/2002   | 1,200.00          | 1,200.00            | 1.00               |
| JEEP   |           | JEEPETA                          | 1/1/1900   | 11/2/2008  | 1,715,000.00      | 1,715,000.00        | 1.00               |
| F-082  |           | JEEPETA LAND ROVER               | 8/1/2010   | 1/1/2002   | 1,040,606.32      | 1,040,606.32        | 1.00               |
| 3565   |           | MESA PARA COMPUTADORA DE FORMICA | 15/2/2010  | 1/1/2002   | 8,117.68          | 8,117.68            | 1.00               |
| 4125   |           | Módulo                           | 7/1/2010   | 1/1/2002   | 2,500.00          | 2,500.00            | 1.00               |
| 4392   |           | MONITOR DELL                     | 11/8/2010  | 23/7/2010  | 9,860.00          | 9,860.00            | 1.00               |
| F-129  |           | MOTOCICLETA                      | 8/1/2010   | 1/1/2002   | 74,932.27         | 74,932.27           | 1.00               |
| F-140  |           | MOTOCICLETA                      | 8/1/2010   | 1/1/2002   | 74,932.27         | 74,932.27           | 1.00               |
| F-153  |           | MOTOCICLETA                      | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-154  |           | MOTOCICLETA                      | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-231  |           | MOTOCICLETA                      | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-236  |           | MOTOCICLETA                      | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-241  |           | MOTOCICLETA                      | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| F-189  |           | MOTOCICLETA          | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-196  |           | MOTOCICLETA          | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-156  |           | MOTOCICLETA          | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-158  |           | MOTOCICLETA          | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-159  |           | MOTOCICLETA          | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-166  |           | MOTOCICLETA          | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-210  |           | MOTOCICLETA          | 8/1/2010   | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-205  |           | MOTOCICLETA          | 11/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-157  |           | MOTOCICLETA          | 13/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-170  |           | MOTOCICLETA          | 13/1/2010  | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-205  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 74,932.23         | 74,932.23           | 1.00               |
| F-284  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-285  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-288  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-290  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-293  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-297  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-299  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-300  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-301  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-303  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-304  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-305  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-308  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-316  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-317  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-318  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-319  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-307  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-310  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-294  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-312  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-313  |           | MOTOCICLETA          | 1/1/1900   | 14/3/2008  | 34,250.00         | 34,250.00           | 1.00               |
| F-322  |           | MOTOCICLETA          | 1/1/1900   | 1/1/2006   | 34,250.00         | 34,250.00           | 1.00               |
| F-114  |           | MOTOCICLETA          | 15/10/2013 | 1/1/2002   | 74,932.23         | 74,932.23           | 1.00               |
| F-323  |           | MOTOCICLETA YAMAHA   | 23/6/2016  | 10/2/2016  | 47,100.01         | 26,166.12           | 20,932.89          |

## OFICINA DE DESARROLLO DE LA COMUNIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/2002 - 30/6/2017

| Código     | Código<br>BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--------------|------------------------|------------|------------|----------------------|------------------------|-----------------------|
| F-110      |              | MOTOCICLETA YAMAHA     | 11/1/2010  | 1/1/2002   | 74,932.27            | 74,932.27              | 1.00                  |
| F-113      |              | MOTOCICLETA YAMAHA     | 11/1/2010  | 1/1/2002   | 74,932.27            | 74,932.27              | 1.00                  |
| F-302      |              | MOTOCICLETAS           | 1/1/1900   | 14/3/2008  | 34,250.00            | 34,250.00              | 1.00                  |
| F-039      |              | PALA MECANICA          | 7/1/2010   | 1/1/2002   | 3,450,775.26         | 2,703,107.08           | 747,668.18            |
| F-040      |              | PALA MECANICA          | 7/1/2010   | 1/1/2002   | 3,450,775.26         | 2,703,107.08           | 747,668.18            |
| F-42       |              | PALA MECANICA          | 8/1/2010   | 1/1/2002   | 3,450,775.26         | 2,703,107.08           | 747,668.18            |
| F-043      |              | PALA MECANICA          | 8/1/2010   | 1/1/2002   | 3,450,775.26         | 2,703,107.08           | 747,668.18            |
| 3478       |              | PROBADORDE BATERIA     | 1/1/1900   | 12/6/2007  | 2,024.99             | 2,024.99               | 1.00                  |
| F-073      |              | REMORCADORA GRUA       | 8/1/2010   | 1/1/2002   | 1,298,579.66         | 1,017,220.57           | 281,359.09            |
| 4122       |              | SILLON                 | 6/1/2010   | 21/7/2009  | 5,150.00             | 4,168.69               | 981.31                |
| 4117       |              | SILLON                 | 7/1/2010   | 21/7/2009  | 5,150.00             | 4,168.69               | 981.31                |
| 4578       |              | TELEFONO               | 20/9/2011  | 16/7/2011  | 4,800.00             | 4,800.00               | 1.00                  |
| 4454       |              | TELEFONO               | 1/1/1900   | 18/9/2008  | 4,589.02             | 4,589.02               | 1.00                  |
| 8297553417 |              | TELEFONO FLOTA         | 1/1/1900   | 21/5/2007  | 380.00               | 380.00                 | 1.00                  |
| COROLLA    |              | TOLLOTA COROLLA DORADO | 1/1/1900   | 13/7/2007  | 220,000.00           | 220,000.00             | 1.00                  |