

MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|---------------------|--------------------|---------------------|
| Total General | | | | | 9,872,263.75 | 137,442.19 | 9,734,714.56 |
| SubTotal: ACOPIO DE ACTIVOS 2017 | | | | | 16,893.34 | 422.28 | 16,469.06 |
| MH-12543 | 392277 | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018 | 27/3/2018 | 11,028.34 | 275.68 | 10,751.66 |
| MH-12281 | 392489 | LICUADORA | 13/4/2018 | 12/4/2018 | 5,865.00 | 146.60 | 5,717.40 |
| SubTotal: ACTIVOS RESGUARDADO EN LA MAXIMO GÓMEZ CON FINEZ D | | | | | 136,644.00 | 6,832.15 | 129,810.85 |
| MH-12224 | 391954 | EXHIBIDOR DE COMIDA FRIA | 28/3/2018 | 10/1/2018 | 136,644.00 | 6,832.15 | 129,810.85 |
| SubTotal: ÀREA DE AZOTEA / TECHO III NIVEL | | | | | 116,759.66 | 1,060.74 | 115,697.92 |
| MH-12547 | 632243 | COMPRESOR 4 TONELADAS | 26/7/2018 | 13/6/2018 | 63,645.66 | 1,060.74 | 62,583.92 |
| MH-13190 | 632596 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| MH-13225 | 632800 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| SubTotal: ÀREA DE CAFETERIA | | | | | 1,017,310.21 | 6,832.15 | 1,010,477.06 |
| MH-12225 | 391955 | EXHIBIDOR DE COMIDA FRIA | 28/3/2018 | 10/1/2018 | 136,644.00 | 6,832.15 | 129,810.85 |
| MH-12568 | 632235 | CORTINA DE AIRE 36 PLG | 31/7/2018 | 3/7/2018 | 8,291.78 | 0.0000 | 8,291.78 |
| MH-12569 | 632236 | CORTINA DE AIRE 36 PLG | 31/7/2018 | 3/7/2018 | 8,291.78 | 0.0000 | 8,291.78 |
| MH-12565 | 632237 | CORTINA DE AIRE 36 PLG | 31/7/2018 | 3/7/2018 | 8,291.78 | 0.0000 | 8,291.78 |
| MH-12566 | 632238 | CORTINA DE AIRE 36 PLG | 31/7/2018 | 3/7/2018 | 8,291.78 | 0.0000 | 8,291.78 |
| MH-12567 | 632239 | CORTINA DE AIRE 36 PLG | 31/7/2018 | 3/7/2018 | 12,625.40 | 0.0000 | 12,625.40 |
| MH-12677 | 632301 | BAÑO DE MARIA DE 10 VANDEJA (VITRIN | 13/9/2018 | 29/6/2018 | 99,577.56 | 0.0000 | 99,577.56 |
| MH-12678 | 632302 | BAÑO DE MARIA DE 10 VANDEJA (VITRIN | 13/9/2018 | 29/6/2018 | 99,577.56 | 0.0000 | 99,577.56 |
| MH-12679 | 632303 | BAÑO DE MARIA DE 10 VANDEJA (VITRIN | 13/9/2018 | 29/6/2018 | 99,577.57 | 0.0000 | 99,577.57 |
| MH-12690 | 632318 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12691 | 632319 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12692 | 632320 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12693 | 632321 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12694 | 632322 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12695 | 632323 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12696 | 632324 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12697 | 632325 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12698 | 632326 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12699 | 632327 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12700 | 632328 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12701 | 632329 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12702 | 632330 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

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|----------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| MH-12703 | 632331 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12704 | 632332 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12705 | 632333 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12710 | 632334 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12711 | 632335 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12712 | 632336 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12713 | 632337 | MESA PLEGABLE DE 30X73 (PLASTICA) | 5/10/2018 | 4/10/2018 | 3,835.00 | 0.0000 | 3,835.00 |
| MH-12714 | 632338 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12715 | 632339 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12716 | 632340 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12717 | 632341 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12718 | 632342 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12719 | 632343 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12720 | 632344 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12721 | 632345 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12722 | 632346 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12723 | 632347 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12724 | 632348 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12725 | 632349 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12726 | 632350 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13042 | 632351 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13045 | 632352 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12729 | 632353 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13043 | 632354 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13044 | 632355 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12732 | 632356 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12733 | 632357 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12734 | 632358 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12735 | 632359 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12736 | 632360 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12737 | 632361 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12738 | 632362 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12739 | 632363 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12740 | 632364 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12741 | 632365 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12742 | 632366 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |



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|----------|-----------|--------------------------------|------------|------------|------------------|--------------------|-------------------|
| MH-13046 | 632367 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13047 | 632368 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13048 | 632369 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13049 | 632370 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13050 | 632371 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13051 | 632372 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13052 | 632373 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13053 | 632374 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13054 | 632375 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13055 | 632376 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12753 | 632377 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12754 | 632378 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12755 | 632379 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12756 | 632380 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12757 | 632381 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12758 | 632382 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12759 | 632383 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12760 | 632384 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12761 | 632385 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12762 | 632386 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12763 | 632387 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12764 | 632388 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12676 | 632389 | EXHIBIDOR DE PIZZA 3 PARRILLAS | 13/9/2018 | 29/6/2018 | 178,365.00 | 0.0000 | 178,365.00 |
| MH-12631 | 632394 | CARRO PORTA BANDEJAS | 19/10/2018 | 10/8/2018 | 10,903.20 | 0.0000 | 10,903.20 |
| MH-12632 | 632395 | CARRO PORTA BANDEJAS | 19/10/2018 | 10/8/2018 | 10,903.20 | 0.0000 | 10,903.20 |
| MH-13082 | 632396 | CARRO PORTA BANDEJAS | 19/10/2018 | 10/8/2018 | 10,903.20 | 0.0000 | 10,903.20 |
| MH-12634 | 632397 | CARRO PORTA BANDEJAS | 19/10/2018 | 10/8/2018 | 10,903.20 | 0.0000 | 10,903.20 |
| MH-12635 | 632398 | CARRO PORTA BANDEJAS | 19/10/2018 | 10/8/2018 | 10,903.20 | 0.0000 | 10,903.20 |
| MH-12765 | 632401 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12766 | 632402 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12767 | 632403 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12768 | 632404 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13056 | 632405 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13057 | 632406 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12771 | 632407 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12772 | 632408 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |



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|----------|-----------|---------------------------|------------|------------|------------------|--------------------|-------------------|
| MH-12773 | 632409 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12774 | 632410 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12775 | 632411 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12776 | 632412 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12777 | 632413 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12778 | 632414 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12779 | 632415 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12780 | 632416 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12781 | 632417 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12782 | 632418 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12783 | 632419 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12784 | 632420 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12785 | 632421 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12786 | 632422 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12787 | 632423 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12788 | 632424 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12789 | 632425 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12790 | 632426 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12791 | 632427 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12792 | 632428 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12793 | 632429 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12794 | 632430 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12795 | 632431 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12796 | 632432 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12797 | 632433 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12798 | 632434 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12799 | 632435 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12800 | 632436 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12801 | 632437 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12802 | 632438 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12803 | 632439 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12804 | 632440 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12805 | 632441 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12806 | 632442 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12807 | 632443 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12808 | 632444 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |



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|----------|-----------|---------------------------|------------|------------|------------------|--------------------|-------------------|
| MH-12809 | 632445 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12810 | 632446 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12811 | 632447 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12812 | 632448 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12813 | 632449 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12814 | 632450 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12815 | 632451 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12816 | 632452 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12817 | 632453 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12818 | 632454 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12819 | 632455 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12820 | 632456 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12821 | 632457 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12822 | 632458 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12823 | 632459 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12824 | 632460 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12825 | 632461 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12826 | 632462 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12827 | 632462 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12828 | 632464 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12829 | 632465 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12830 | 632466 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12831 | 632467 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12832 | 632468 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12833 | 632469 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12834 | 632470 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12835 | 632471 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12836 | 632472 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12837 | 632473 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12838 | 632474 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-12839 | 632475 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13005 | 632476 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13006 | 632477 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13024 | 632478 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13025 | 632479 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13026 | 632480 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|-----------|-----------------------------------|------------|------------|---------------------|--------------------|---------------------|
| MH-13010 | 632481 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13011 | 632482 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13012 | 632483 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13013 | 632484 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13014 | 632485 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13015 | 632486 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13016 | 632487 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13017 | 632488 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13018 | 632489 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13019 | 632490 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13020 | 632491 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13021 | 632492 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13022 | 632493 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13023 | 632494 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13027 | 632495 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13028 | 632496 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13029 | 632497 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13030 | 632498 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13031 | 632499 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13032 | 632500 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13033 | 632501 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13034 | 632502 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13035 | 632503 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13036 | 632504 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13037 | 632505 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13038 | 632506 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13039 | 632507 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13040 | 632508 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| MH-13041 | 632509 | SILLAPLEGABLE (PLASTICA) | 5/10/2018 | 4/10/2018 | 1,416.00 | 0.0000 | 1,416.00 |
| SubTotal: BRIGADA DE EMERGENCIA | | | | | 135,700.00 | 2,261.65 | 133,437.35 |
| MH-12485 | 632188 | DESFRIBRIDORES EXTERNO AUTOMATICO | 22/6/2018 | 8/6/2018 | 135,700.00 | 2,261.65 | 133,437.35 |
| SubTotal: COCINA III NIVEL | | | | | 16,461.00 | 411.50 | 16,048.50 |
| MH-12667 | 392373 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 411.50 | 16,048.50 |
| SubTotal: COMISIÓN INMOBILIARIA | | | | | 1,669,849.47 | 31,138.06 | 1,638,695.41 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12368 | 632071 | JALON SECO 2.5 CM | 4/7/2018 | 17/5/2018 | 10,201.10 | 283.34 | 9,916.76 |
| MH-12369 | 632072 | JALÓN DE ALTURA 2M (FIBRA DE CARBON | 26/6/2018 | 17/5/2018 | 10,786.93 | 89.88 | 10,696.05 |
| MH-12372 | 632075 | BIPOD (THUMB RELEASE YELLOW ECONOMY | 26/6/2018 | 17/5/2018 | 9,262.59 | 77.18 | 9,184.41 |
| MH-12373 | 632076 | BASE (TRIMBLE R8S,MODEL 60, SINGLA | 26/6/2018 | 17/5/2018 | 153,016.50 | 1,275.13 | 151,740.37 |
| MH-12374 | 632077 | BASE (TRIMBLE R8S,MODEL 60, SINGLA | 26/6/2018 | 17/5/2018 | 153,016.50 | 1,275.13 | 151,740.37 |
| MH-12375 | 632078 | TRIPODE ALTURA FIJA | 26/6/2018 | 17/5/2018 | 48,090.90 | 400.75 | 47,689.15 |
| MH-12376 | 632079 | TRIPOD,PRISM,TWIST LOCK, WOOD/FIBE | 26/6/2018 | 17/5/2018 | 11,295.76 | 94.12 | 11,200.64 |
| MH-12377 | 632080 | ESTACION TOTAL C5 (TRIMBLE) | 4/7/2018 | 17/5/2018 | 411,249.72 | 11,423.58 | 399,825.14 |
| MH-12378 | 632081 | TRIMBLE BUSINESS CENTER (LICENCIA) | 26/6/2018 | 17/5/2018 | 59,358.74 | 494.65 | 58,863.09 |
| MH-12379 | 632082 | COLECTOR DE DATOS (TRIMBLE TSC3, W/ | 26/6/2018 | 17/5/2018 | 201,922.31 | 1,682.68 | 200,238.63 |
| MH-12380 | 632083 | PRISMA (ASSY,ECLIPSE, 62MM) | 26/6/2018 | 17/5/2018 | 12,967.63 | 108.06 | 12,858.57 |
| MH-12381 | 632084 | POLEA (TRIMBLE TSC3 ACCESORY-RANGE | 26/6/2018 | 17/5/2018 | 11,512.67 | 95.93 | 11,415.74 |
| MH-12382 | 632085 | CARGADOR (TRIMBLE GEOSPATIAL ACCESO | 26/6/2018 | 17/5/2018 | 3,574.50 | 29.78 | 3,543.72 |
| MH-12512 | 632213 | TRIMBLE R8S CONFIGURATION LEVEL BAS | 26/6/2018 | 17/5/2018 | 109,297.50 | 910.80 | 108,385.70 |
| MH-12545 | 632240 | TRIMBLE RS8CONFIGURATION LEVEL NETW | 4/7/2018 | 17/5/2018 | 232,148.06 | 6,448.53 | 225,698.53 |
| MH-12544 | 632241 | TRIMBLE RS8CONFIGURATION LEVEL NETW | 4/7/2018 | 17/5/2018 | 232,148.06 | 6,448.53 | 225,698.53 |
| SubTotal: DEPARTAMENTO RELACIONES INTERNACIONALES | | | | | 6,171.40 | 102.84 | 6,067.56 |
| MH-12371 | 632074 | ARCHIVO MODULAR, LAMINADO 3 GAV | 18/5/2018 | 26/4/2018 | 6,171.40 | 102.84 | 6,067.56 |
| SubTotal: DESPACHO DEL MINISTRO (COCINA) | | | | | 108,147.00 | 0.00 | 108,147.00 |
| MH-12561 | 632242 | ESTUFA DE TOPE 6 HORNILLA | 26/7/2018 | 4/7/2018 | 108,147.00 | 0.0000 | 108,147.00 |
| SubTotal: DESPACHO DEL MINISTRO APOYO ADM/ STAF | | | | | 12,750.00 | 424.97 | 12,324.03 |
| MH-12540 | 392274 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (RECEPCIÓN) | | | | | 256,989.43 | 4,283.09 | 252,702.34 |
| MH-12301 | 632014 | SOFA MARVIN 3 PERSONAS | 27/4/2018 | 24/4/2018 | 133,002.00 | 2,216.68 | 130,784.32 |
| MH-12302 | 632015 | MESA DE CENTRO120*60H30CM | 27/4/2018 | 24/4/2018 | 65,761.47 | 1,096.01 | 64,664.46 |
| MH-12303 | 632016 | SILLA KUGA SIN BRAZO 55*58*50/81 (B | 27/4/2018 | 24/4/2018 | 29,112.98 | 485.20 | 28,626.78 |
| MH-12304 | 632017 | SILLA KUGA SIN BRAZO 55*58*50/81 (B | 27/4/2018 | 24/4/2018 | 29,112.98 | 485.20 | 28,626.78 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO | | | | | 8,000.00 | 666.58 | 7,332.42 |
| MH-12752 | 392458 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (COORDINADOR/A) | | | | | 12,750.00 | 424.97 | 12,324.03 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12539 | 392273 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (COMPRA) | | | | | 14,909.30 | 0.00 | 14,909.30 |
| MH-12551 | 632247 | SILLON GERENCIAL MELLET | 26/7/2018 | 13/7/2018 | 14,909.30 | 0.0000 | 14,909.30 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (COCINA) | | | | | 20,852.08 | 521.25 | 20,328.83 |
| MH-12282 | 392490 | LICUADORA | 13/4/2018 | 12/4/2018 | 5,865.00 | 146.60 | 5,717.40 |
| MH-12283 | 392491 | MICROONDA | 13/4/2018 | 12/4/2018 | 14,987.08 | 374.65 | 14,611.43 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (ENC.SERV) | | | | | 4,130.00 | 114.69 | 4,014.31 |
| MH-12493 | 632194 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (I NIVE) | | | | | 22,606.68 | 192.41 | 22,413.27 |
| MH-12546 | 392278 | SILLON GERENCIAL | 11/4/2018 | 27/3/2018 | 7,697.38 | 192.41 | 7,503.97 |
| MH-12552 | 632248 | SILLA GERENCIAL MELLET | 26/7/2018 | 13/7/2018 | 14,909.30 | 0.0000 | 14,909.30 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (ANALISTAS) | | | | | 10,620.00 | 0.00 | 10,620.00 |
| MH-12660 | 632286 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-12661 | 632287 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (ENCARGADA/O.) | | | | | 10,867.80 | 0.00 | 10,867.80 |
| MH-12663 | 632289 | SILLON EJECUTIVO | 3/10/2018 | 11/9/2018 | 10,867.80 | 0.0000 | 10,867.80 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (III NIVEL) | | | | | 6,623.20 | 0.00 | 6,623.20 |
| MH-12629 | 632392 | ARCHIVO MODULAR 3 GAVETAS | 20/8/2018 | 8/8/2018 | 6,623.20 | 0.0000 | 6,623.20 |
| SubTotal: DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | | | | | 163,590.18 | 1,876.82 | 161,710.36 |
| MH-12536 | 392270 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| MH-12748 | 392454 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |
| MH-12367 | 632070 | ESCRITORIO CON MESA AUX, RETORNO A | 15/5/2018 | 19/4/2018 | 47,117.40 | 785.27 | 46,331.13 |
| MH-12655 | 632281 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-12656 | 632282 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-13081 | 632289 | SILLON EJECUTIVO | 3/10/2018 | 11/9/2018 | 10,867.80 | 0.0000 | 10,867.80 |
| MH-13078 | 632291 | SILLON EJECUTIVO | 3/10/2018 | 11/9/2018 | 10,867.80 | 0.0000 | 10,867.80 |
| MH-13089 | 632292 | ARCHIVO AEREO DE 1. MT DE ANCHO | 3/10/2018 | 11/9/2018 | 11,798.82 | 0.0000 | 11,798.82 |
| MH-13079 | 632293 | ARCHIVO AEREO DE 1. MT DE ANCHO | 3/10/2018 | 11/9/2018 | 11,798.82 | 0.0000 | 11,798.82 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13080 | 632533 | MODULO (CUBICULO DOBLE) 1. MT ANCH | 3/10/2018 | 11/9/2018 | 39,769.54 | 0.0000 | 39,769.54 |
| SubTotal: DIRECCIÓN DE RECURSOS HUMANOS I (DIRECTOR/ A) | | | | | 6,171.40 | 102.84 | 6,067.56 |
| MH-12370 | 632073 | ARCHIVO MODULAR, LAMINADO 3 GAV | 18/5/2018 | 26/4/2018 | 6,171.40 | 102.84 | 6,067.56 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (BIENES II | | | | | 110,102.26 | 810.22 | 109,289.04 |
| MH-12494 | 632194 | CARRITO DE CARGA 2.5 TONELADA | 24/4/2018 | 12/6/2018 | 18,880.00 | 314.65 | 18,564.35 |
| MH-12495 | 632195 | CARRITO DE CARGA | 24/4/2018 | 12/6/2018 | 14,868.00 | 247.78 | 14,619.22 |
| MH-12496 | 632196 | CARRITO DE CARGA | 24/4/2018 | 12/6/2018 | 14,868.00 | 247.78 | 14,619.22 |
| MH-13785 | 633204 | AIRE SPLIT 24BTU | 4/1/2019 | 27/11/2018 | 61,486.26 | 0.0000 | 61,486.26 |
| SubTotal: DIRECCION DE ADM DE BIENES Y SERVICIOS (DIRECTOR/A | | | | | 109,845.80 | 666.58 | 109,178.22 |
| MH-12747 | 392453 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |
| MH-13201 | 632607 | ESCRITORIO EJEC. TIPO L CON MESA AU | 28/11/2018 | 23/11/2018 | 51,920.00 | 0.0000 | 51,920.00 |
| MH-13202 | 632608 | CREDENZA | 28/11/2018 | 23/11/2018 | 19,470.00 | 0.0000 | 19,470.00 |
| MH-13203 | 632609 | SILLA DE VISITA EN PIEL SINTÉTICA | 28/11/2018 | 23/11/2018 | 9,794.00 | 0.0000 | 9,794.00 |
| MH-13204 | 632610 | SILLA DE VISITA EN PIEL SINTÉTICA | 28/11/2018 | 23/11/2018 | 9,794.00 | 0.0000 | 9,794.00 |
| MH-13205 | 632611 | SILLON EJECUTIVO EN PIEL SINTÉTICA | 28/11/2018 | 23/11/2018 | 10,867.80 | 0.0000 | 10,867.80 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (DIV. MANT | | | | | 283,547.85 | 1,605.72 | 281,928.13 |
| MH-12488 | 632191 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12489 | 632192 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12490 | 632193 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12492 | 632194 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12497 | 632199 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12498 | 632200 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12499 | 632201 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12500 | 632202 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12501 | 632203 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12502 | 632204 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12503 | 632205 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12504 | 632206 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12505 | 632207 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-12506 | 632208 | RADIO BF-888,UHF,16CH Y ACCESORIO | 18/6/2018 | 6/6/2018 | 4,130.00 | 114.69 | 4,014.31 |
| MH-13730 | 633149 | RADIO BF -888, UHF, 16CH Y ACCESORI | 31/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13731 | 633150 | RADIO BF -888, UHF, 16CH Y ACCESORI | 31/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-13732 | 633151 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13733 | 633152 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13734 | 633153 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13757 | 633176 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13758 | 633177 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| MH-13759 | 633178 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| MH-13760 | 633179 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| MH-13761 | 633180 | COMPRESOR DE AIRE 5 TONELADA | 3/1/2019 | 5/11/2018 | 26,557.00 | 0.0000 | 26,557.00 |
| MH-13762 | 633181 | COMPRESOR DE AIRE 3 TONELADA | 3/1/2019 | 5/11/2018 | 20,197.50 | 0.0000 | 20,197.50 |
| MH-13763 | 633182 | COMPRESOR DE AIRE 3 TONELADA | 3/1/2019 | 5/11/2018 | 20,197.50 | 0.0000 | 20,197.50 |
| MH-13764 | 633183 | COMPRESOR DE AIRE 3 TONELADA | 3/1/2019 | 5/11/2018 | 20,197.50 | 0.0000 | 20,197.50 |
| MH-13765 | 633184 | COMPRESOR PARA NEVERA 1/8 HP | 3/1/2019 | 5/11/2018 | 2,767.01 | 0.0000 | 2,767.01 |
| MH-13766 | 633185 | COMPRESOR PARA NEVERA 1/8 HP | 3/1/2019 | 5/11/2018 | 2,767.01 | 0.0000 | 2,767.01 |
| MH-13767 | 633186 | COMPRESOR PARA NEVERA 1/8 HP | 3/1/2019 | 5/11/2018 | 2,767.01 | 0.0000 | 2,767.01 |
| MH-13768 | 633187 | COMPRESOR PARA NEVERA 1/5 HP | 3/1/2019 | 5/11/2018 | 2,977.33 | 0.0000 | 2,977.33 |
| MH-13769 | 633188 | COMPRESOR PARA NEVERA 1/5 HP | 3/1/2019 | 5/11/2018 | 2,977.37 | 0.0000 | 2,977.37 |
| MH-13770 | 633189 | COMPRESOR PARA NEVERA 1/5 HP | 3/1/2019 | 5/11/2018 | 2,977.37 | 0.0000 | 2,977.37 |
| MH-13783 | 633202 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13784 | 633203 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13786 | 633205 | BOMBA DE VACIO | 3/1/2019 | 5/11/2018 | 13,354.25 | 0.0000 | 13,354.25 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (VEH. TRANS | | | | | 3,107,260.00 | 51,787.63 | 3,055,470.37 |
| MH-12513 | 0007485 | (CAMIONETA) TOYOTA KUNI25L-DGFXFY | 2/7/2018 | 23/5/2018 | 1,553,630.00 | 25,893.82 | 1,527,735.18 |
| MH-12515 | 0007848 | (CAMIONETA) TOYOTA KUNI25L-DGFXFY | 2/7/2018 | 23/5/2018 | 1,553,630.00 | 25,893.82 | 1,527,735.18 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS I (ARCHIVO III N | | | | | 95,473.80 | 0.00 | 95,473.80 |
| MH-12675 | 632200 | ARCHIVO LATERAL DE 5 GAV METALICO | 13/9/2018 | 11/9/2018 | 31,824.60 | 0.0000 | 31,824.60 |
| MH-12673 | 632298 | ARCHIVO LATERAL DE 5 GAV METALICO | 13/9/2018 | 11/9/2018 | 31,824.60 | 0.0000 | 31,824.60 |
| MH-12674 | 632299 | ARCHIVO LATERAL DE 5 GAV METALICO | 13/9/2018 | 11/9/2018 | 31,824.60 | 0.0000 | 31,824.60 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (DIV. MAYORD | | | | | 161,255.60 | 247.78 | 161,006.82 |
| MH-12507 | 632209 | CARRITO DE CARGA | 24/4/2018 | 12/6/2018 | 14,868.00 | 247.78 | 14,619.22 |
| MH-12626 | 632263 | ESTUFA ELECTRICA 2 QUEMADORES | 20/8/2018 | 8/8/2018 | 5,894.10 | 0.0000 | 5,894.10 |
| MH-12628 | 632391 | SOPORTE GIRATORIA P/ TV | 20/8/2018 | 8/8/2018 | 2,950.00 | 0.0000 | 2,950.00 |
| MH-12630 | 632393 | ARCHIVO MODULAR 3 GAVETAS | 20/8/2018 | 8/8/2018 | 6,623.20 | 0.0000 | 6,623.20 |
| MH-13058 | 632510 | LAVADORA Y SECADORA TIPO TORRE (GE | 9/10/2018 | 27/9/2018 | 65,695.00 | 0.0000 | 65,695.00 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13059 | 632511 | ASPIRADORA (SHOP_VAC) | 9/10/2018 | 2/10/2018 | 3,765.00 | 0.0000 | 3,765.00 |
| MH-13083 | 632534 | (CARRO CON TANQUE) JANTOR CART LU | 23/10/2018 | 14/9/2018 | 9,460.06 | 0.0000 | 9,460.06 |
| MH-13084 | 632535 | (CARRO CON TANQUE) JANTOR CART LU | 23/10/2018 | 14/9/2018 | 9,460.06 | 0.0000 | 9,460.06 |
| MH-13085 | 632536 | (CARRO CON TANQUE) JANTOR CART LU | 23/10/2018 | 14/9/2018 | 9,460.06 | 0.0000 | 9,460.06 |
| MH-13086 | 632537 | (CARRO CON TANQUE) JANTOR CART LU | 23/10/2018 | 14/9/2018 | 9,460.06 | 0.0000 | 9,460.06 |
| MH-13087 | 632538 | (CARRO CON TANQUE) JANTOR CART LU | 23/10/2018 | 14/9/2018 | 9,460.06 | 0.0000 | 9,460.06 |
| MH-13727 | 633146 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13728 | 633147 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13729 | 633148 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| MH-13755 | 633174 | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019 | 27/11/2018 | 3,540.00 | 0.0000 | 3,540.00 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (DIV.ALMACEN | | | | | 57,840.00 | 471.95 | 57,367.05 |
| MH-12312 | 632025 | MAMGUERA CON CARRITO | 28/3/2018 | 26/3/2018 | 9,440.00 | 471.95 | 8,967.05 |
| MH-13771 | 633190 | MOTOR CORREDERO BFT | 2/1/2019 | 11/12/2018 | 48,400.00 | 0.0000 | 48,400.00 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (TRANSPORTACI | | | | | 49,206.00 | 410.92 | 48,793.08 |
| MH-12508 | 391581 | CARRITO DE CARGA | 24/4/2018 | 23/4/2018 | 4,956.00 | 165.17 | 4,789.83 |
| MH-12770 | 392476 | SOPORTE GIRATORIA TV | 12/4/2018 | 6/4/2018 | 2,950.00 | 245.75 | 2,703.25 |
| MH-13788 | 633207 | AIRE SPLIT | 4/1/2019 | 27/11/2018 | 41,300.00 | 0.0000 | 41,300.00 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC. Y COM. (SOPORT | | | | | 8,000.00 | 666.58 | 7,332.42 |
| MH-12749 | 392455 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |
| SubTotal: DIRECCIÓN DE ADM.BIENES Y SERVICIOS (ALMACÉN Y SUM | | | | | 29,435.20 | 424.97 | 29,009.23 |
| MH-12538 | 392272 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| MH-12535 | 632233 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12562 | 632234 | CREDENZA DE 2 PUERTAS 16*32*30 | 26/7/2018 | 2/7/2018 | 6,212.70 | 0.0000 | 6,212.70 |
| SubTotal: DIRECCIÓN DE ADM.BIENES Y SERVICIOS (DIV.TRANS.FUE | | | | | 152,460.00 | 0.00 | 152,460.00 |
| MH-12621 | 632258 | TANQUE PRESURIZADO GWS 120GLS | 20/8/2018 | 24/7/2018 | 50,820.00 | 0.0000 | 50,820.00 |
| MH-12622 | 632259 | TANQUE PRESURIZADO GWS 120GLS | 20/8/2018 | 24/7/2018 | 50,820.00 | 0.0000 | 50,820.00 |
| MH-12623 | 632260 | TANQUE PRESURIZADO GWS 120GLS | 20/8/2018 | 24/7/2018 | 50,820.00 | 0.0000 | 50,820.00 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (ANTI-LAVADO | | | | | 28,594.94 | 0.00 | 28,594.94 |
| MH-12517 | 632215 | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018 | 2/7/2018 | 5,985.55 | 0.0000 | 5,985.55 |
| MH-12518 | 632216 | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018 | 2/7/2018 | 5,985.55 | 0.0000 | 5,985.55 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12672 | 632294 | SILLA PARA VISITA | 3/9/2018 | 29/8/2018 | 2,601.90 | 0.0000 | 2,601.90 |
| MH-12669 | 632295 | SILLA PARA VISITA | 3/9/2018 | 29/8/2018 | 2,601.90 | 0.0000 | 2,601.90 |
| MH-12670 | 632296 | ESCRITORIO PEQUEÑO 1.00*0.70 | 3/9/2018 | 29/8/2018 | 5,810.32 | 0.0000 | 5,810.32 |
| MH-12671 | 632297 | ARCHIVO DE 3 GAVETAS | 3/9/2018 | 29/8/2018 | 5,609.72 | 0.0000 | 5,609.72 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (CUARTO DE A | | | | | 42,031.60 | 0.00 | 42,031.60 |
| MH-12519 | 632217 | ARCHIVO CARTA 2 GAVETAS EN METAL | 26/7/2018 | 2/7/2018 | 5,251.00 | 0.0000 | 5,251.00 |
| MH-12520 | 632218 | ARCHIVO CARTA 2 GAVETAS EN METAL | 26/7/2018 | 2/7/2018 | 5,251.00 | 0.0000 | 5,251.00 |
| MH-12521 | 632219 | ARCHIVO CARTA 2 GAVETAS EN METAL | 26/7/2018 | 2/7/2018 | 5,251.00 | 0.0000 | 5,251.00 |
| MH-12522 | 632220 | ARCHIVO CARTA 4 GAVETAS EN METAL | 26/7/2018 | 2/7/2018 | 8,248.20 | 0.0000 | 8,248.20 |
| MH-12523 | 632221 | ESTANTE LIBRERO 5 ESPACIOS 3 DIV. 3 | 26/7/2018 | 2/7/2018 | 9,015.20 | 0.0000 | 9,015.20 |
| MH-12524 | 632222 | ESTANTE LIBRERO 5 ESPACIOS 3 DIV. 3 | 26/7/2018 | 2/7/2018 | 9,015.20 | 0.0000 | 9,015.20 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (GESTION Y | | | | | 26,930.55 | 0.00 | 26,930.55 |
| MH-12516 | 632214 | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018 | 2/7/2018 | 5,985.55 | 0.0000 | 5,985.55 |
| MH-12525 | 632223 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12526 | 632224 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (OFICINA NUE | | | | | 22,142.70 | 0.00 | 22,142.70 |
| MH-12657 | 632283 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-12658 | 632284 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-12659 | 632285 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-12662 | 632288 | CREDENZA PEQ. DOS PUERTAS | 3/10/2018 | 11/9/2018 | 6,212.70 | 0.0000 | 6,212.70 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (TÉCNICA) | | | | | 107,143.61 | 1,239.48 | 105,899.13 |
| MH-12728 | 392434 | ARCHIVO VERTICAL 4GAV. 50*45*145CMS | 11/4/2018 | 27/3/2018 | 21,019.64 | 525.47 | 20,493.17 |
| MH-12743 | 392449 | ESTANTE EN MELANINA 16*32*48 | 11/4/2018 | 27/3/2018 | 6,107.56 | 152.66 | 5,953.90 |
| MH-12744 | 392450 | ESTANTE EN MELANINA 16*32*48 | 11/4/2018 | 27/3/2018 | 6,107.56 | 152.66 | 5,953.90 |
| MH-12307 | 632020 | CALCULADORA | 27/4/2018 | 27/4/2018 | 7,733.00 | 128.87 | 7,603.13 |
| MH-12308 | 632021 | TRITURADORA | 27/4/2018 | 27/4/2018 | 16,789.90 | 279.82 | 16,509.09 |
| MH-12527 | 632225 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12528 | 632226 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12548 | 632244 | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018 | 13/7/2018 | 5,986.55 | 0.0000 | 5,986.55 |
| MH-12549 | 632245 | SILLA SECRETARIAL TEC DANZA | 26/7/2018 | 13/7/2018 | 5,799.20 | 0.0000 | 5,799.20 |
| MH-12550 | 632246 | SILLA SECRETARIAL TEC DANZA | 26/7/2018 | 13/7/2018 | 5,799.20 | 0.0000 | 5,799.20 |
| MH-12553 | 632249 | ARCHIVO MODULAR 3 GAV. 22*17*26 | 26/7/2018 | 13/7/2018 | 5,428.00 | 0.0000 | 5,428.00 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12554 | 632250 | ARCHIVO MODULAR 3 GAV. 22*17*26 | 26/7/2018 | 13/7/2018 | 5,428.00 | 0.0000 | 5,428.00 |
| SubTotal: DIRECCIÓN DE FISCALIZACIÓN DE HIDROCARBURO | | | | | 154,608.09 | 2,165.28 | 152,435.81 |
| MH-12664 | 392370 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 411.50 | 16,048.50 |
| MH-12668 | 392374 | ESTUFA ELECTRICA | 28/3/2018 | 26/3/2018 | 12,980.00 | 324.47 | 12,654.53 |
| MH-12727 | 392433 | ESCRITORIO 3000 80*180CMS | 11/4/2018 | 27/3/2018 | 24,809.38 | 620.21 | 24,188.17 |
| MH-12745 | 392451 | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018 | 27/3/2018 | 11,028.34 | 275.68 | 10,751.66 |
| MH-12746 | 392452 | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018 | 27/3/2018 | 11,028.33 | 275.68 | 10,751.65 |
| MH-12305 | 632018 | CALCULADORA | 27/4/2018 | 27/4/2018 | 7,733.02 | 128.87 | 7,603.15 |
| MH-12306 | 632019 | CALCULADORA | 27/4/2018 | 27/4/2018 | 7,733.02 | 128.87 | 7,603.15 |
| MH-12529 | 632227 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12530 | 632228 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12531 | 632229 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12532 | 632230 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12533 | 632231 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| MH-12534 | 632232 | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018 | 2/7/2018 | 10,472.50 | 0.0000 | 10,472.50 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO DEUDA ADM (ANALISTAS) | | | | | 46,674.52 | 990.29 | 45,678.23 |
| MH-12542 | 392276 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| MH-12564 | 392299 | BEBEDERO | 24/4/2018 | 23/4/2018 | 16,461.00 | 274.33 | 16,185.67 |
| MH-299185 | 392497 | SUMADORA | 24/4/2018 | 16/4/2018 | 4,365.88 | 72.75 | 4,292.13 |
| MH-299186 | 392498 | SUMADORA | 24/4/2018 | 16/4/2018 | 4,365.88 | 72.75 | 4,292.13 |
| MH-299187 | 392499 | SUMADORA | 24/4/2018 | 16/4/2018 | 4,365.88 | 72.75 | 4,292.13 |
| MH-299188 | 392500 | SUMADORA | 24/4/2018 | 16/4/2018 | 4,365.88 | 72.75 | 4,292.13 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO DEUDA ADM (DIRECTOR/ A | | | | | 12,750.00 | 424.97 | 12,324.03 |
| MH-12537 | 392271 | DESUMIFICADOR 30 PINTA115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| SubTotal: DIRECCIÓN GENERAL DE POLÍTICA Y L T (COCINA) | | | | | 5,894.10 | 0.00 | 5,894.10 |
| MH-12627 | 632390 | ESTUFA ELECTRICA 2 QUEMADORES | 20/8/2018 | 8/8/2018 | 5,894.10 | 0.0000 | 5,894.10 |
| SubTotal: DIRECCIÓN JURÍDICA (RECEPCIÓN) | | | | | 17,092.82 | 2,373.86 | 14,717.96 |
| MH-11842 | 391963 | IMPRESORA | 28/3/2018 | 26/1/2018 | 17,092.82 | 2,373.86 | 14,717.96 |
| SubTotal: DIRECCION JURIDICA OFIC. (DIRECTORA) | | | | | 42,495.00 | 666.58 | 41,827.42 |
| MH-12750 | 392456 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12624 | 632261 | TELEVISOR LED 43 PULGADAS | 7/8/2018 | 6/8/2018 | 34,495.00 | 0.0000 | 34,495.00 |
| SubTotal: DISPENSARIO MEDICO | | | | | 31,376.20 | 0.00 | 31,376.20 |
| MH-13196 | 632602 | BEBEDERO CON BOTELLON | 21/11/2018 | 26/10/2018 | 9,434.10 | 0.0000 | 9,434.10 |
| MH-13197 | 632603 | OTO- OFTALMOSCOPIO | 21/11/2018 | 26/10/2018 | 13,688.00 | 0.0000 | 13,688.00 |
| MH-13198 | 632604 | TANQUE DE OXIGENO | 21/11/2018 | 26/10/2018 | 8,254.10 | 0.0000 | 8,254.10 |
| SubTotal: DIVISIÓN DE ARCHIVO Y CORRESPONDENCIA | | | | | 71,012.40 | 3,550.42 | 67,457.98 |
| MH-12214 | 391944 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12215 | 391945 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12730 | 392435 | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018 | 10/1/2018 | 28,910.00 | 1,445.45 | 27,463.55 |
| MH-12731 | 392436 | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018 | 10/1/2018 | 28,910.00 | 1,445.45 | 27,463.55 |
| SubTotal: EDIFICIO NUEVO DE PENSIONES | | | | | 135,700.00 | 2,261.65 | 133,437.35 |
| MH-12486 | 632189 | DESFIBRILADORES EXTERNO AUTOMATICO | 22/6/2018 | 8/6/2018 | 135,700.00 | 2,261.65 | 133,437.35 |
| SubTotal: MAYORDOMIA III NIVEL | | | | | 114,537.42 | 1,622.35 | 112,913.07 |
| MH-12633 | 392369 | AIRE ACONDICIONADO | 28/3/2018 | 21/3/2018 | 48,435.00 | 1,210.85 | 47,223.15 |
| MH-12665 | 392371 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 411.50 | 16,048.50 |
| MH-12625 | 632262 | TELEVISOR SMART 4K | 20/8/2018 | 8/8/2018 | 49,641.42 | 0.0000 | 49,641.42 |
| SubTotal: OFICINA ALMACÉN DE LA MÁXIMO GÓMEZ | | | | | 87,145.00 | 1,249.83 | 85,893.17 |
| MH-12313 | 632026 | INVERSOL 1.5 SENOIDAL BLAZER | 2/5/2018 | 26/2/2018 | 33,750.00 | 1,124.97 | 32,624.03 |
| MH-12510 | 632210 | CARRO DE CARGA DOBLE | 19/6/2018 | 11/6/2018 | 7,493.00 | 124.87 | 7,367.13 |
| MH-12709 | 632304 | CARRO DE CARGA DOBLE | 2/10/2018 | 19/9/2018 | 7,021.00 | 0.0000 | 7,021.00 |
| MH-12708 | 632305 | CARRO DE CARGA VERTICAL | 2/10/2018 | 19/9/2018 | 7,021.00 | 0.0000 | 7,021.00 |
| MH-12706 | 632306 | CARRO DE CARGA CON PLATAFORMA | 2/10/2018 | 19/9/2018 | 15,930.00 | 0.0000 | 15,930.00 |
| MH-12707 | 632307 | CARRO DE CARGA CON PLATAFORMA | 2/10/2018 | 19/9/2018 | 15,930.00 | 0.0000 | 15,930.00 |
| SubTotal: OFICINA DE AUDITORES DE LA CAMARA DE CUENTA (PAFI) | | | | | 49,442.00 | 1,923.13 | 47,512.87 |
| MH-12216 | 391946 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12217 | 391947 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12218 | 391948 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12219 | 391949 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12220 | 391950 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 329.76 | 6,265.44 |
| MH-12563 | 392298 | BEBEDERO | 24/4/2018 | 23/4/2018 | 16,461.00 | 274.33 | 16,185.67 |



MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| SubTotal: OFICINA DE SEGURIDAD MILITAR (I NIVEL) | | | | | 18,865.25 | 0.00 | 18,865.25 |
| MH-13200 | 632606 | BEBEDERO | 2/1/2019 | 10/12/2018 | 18,865.25 | 0.0000 | 18,865.25 |
| SubTotal: OFICINA ENC. DIVISIÓN DE MAYORDOMIA III NIVEL) | | | | | 16,461.00 | 411.50 | 16,048.50 |
| MH-12666 | 392372 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 411.50 | 16,048.50 |
| SubTotal: OFICINA JOHAN ALFONSECA | | | | | 8,000.00 | 666.58 | 7,332.42 |
| MH-12751 | 392457 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 666.58 | 7,332.42 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (RECEPCIÓN) | | | | | 135,700.00 | 2,261.65 | 133,437.35 |
| MH-12487 | 632190 | DESFIBRILADORES EXTERNO AUTOMATICO | 22/6/2018 | 8/6/2018 | 135,700.00 | 2,261.65 | 133,437.35 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ADMINISTRATIVO II | | | | | 1,544.25 | 0.00 | 1,544.25 |
| MH-12556 | 632252 | GUILLOTINA | 26/7/2018 | 6/7/2018 | 1,544.25 | 0.0000 | 1,544.25 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ARCHIVO) | | | | | 42,555.52 | 0.00 | 42,555.52 |
| MH-12555 | 632251 | TRITURADORA DE PAPEL | 26/7/2018 | 5/7/2018 | 42,555.52 | 0.0000 | 42,555.52 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (MESA DE ENTRADA) | | | | | 210,084.84 | 0.00 | 210,084.84 |
| MH-13060 | 632512 | ESTACIÓN MODULAR 1.00*0.70 MTS TIPO | 22/10/2018 | 22/8/2018 | 37,768.97 | 0.0000 | 37,768.97 |
| MH-13061 | 632513 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-13062 | 632515 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-13063 | 632515 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-13064 | 632516 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| MH-13066 | 632518 | ESTACIÓN MODULAR 1.00*0.70 MTS TIPO | 22/10/2018 | 22/8/2018 | 37,768.97 | 0.0000 | 37,768.97 |
| MH-13067 | 632519 | ESTACIÓN MODULAR 1.00*0.70 MTS TIPO | 22/10/2018 | 22/8/2018 | 37,768.97 | 0.0000 | 37,768.97 |
| MH-13068 | 632520 | ESTACIÓN MODULAR 1.00*0.70 MTS TIPO | 22/10/2018 | 22/8/2018 | 37,768.97 | 0.0000 | 37,768.97 |
| MH-13069 | 632521 | ESTACIÓN MODULAR 1.00*0.70 MTS TIPO | 22/10/2018 | 22/8/2018 | 37,768.96 | 0.0000 | 37,768.96 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SALÓN DE CONFEREN | | | | | 5,310.00 | 0.00 | 5,310.00 |
| MH-13065 | 632517 | SILLA SECRETARIAL | 22/10/2018 | 22/8/2018 | 5,310.00 | 0.0000 | 5,310.00 |
| SubTotal: OFICINA DE SAJOMA (DIRECTOR/A) FUERA DEL MINISTERIO | | | | | 4,365.89 | 72.75 | 4,292.14 |
| MH-12300 | 392437 | SUMADORA | 24/4/2018 | 16/4/2018 | 4,365.89 | 72.75 | 4,292.14 |
| SubTotal: PROG. DE ADMINISTRACIÓN FINANCIERA (PAFI) COCINA | | | | | 15,022.50 | 375.54 | 14,645.96 |



MINISTERIO DE HACIENDA**Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/12/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| MH-12769 | 392475 | MICROONDA | 12/4/2018 | 6/4/2018 | 15,022.50 | 375.54 | 14,645.96 |
| SubTotal: SALA DE LACTANCIA | | | | | 298,194.50 | 0.00 | 298,194.50 |
| MH-13206 | 632612 | COUNTER/ ESCRITORIO | 2/1/2019 | 10/12/2018 | 33,335.00 | 0.0000 | 33,335.00 |
| MH-13207 | 632613 | SILLA SECRETARIAL | 2/1/2019 | 10/12/2018 | 11,820.70 | 0.0000 | 11,820.70 |
| MH-13208 | 632614 | SILLON PARA AMAMANTAR EN TELA | 2/1/2019 | 10/12/2018 | 52,982.00 | 0.0000 | 52,982.00 |
| MH-13209 | 632615 | SILLON PARA AMAMANTAR EN TELA | 2/1/2019 | 10/12/2018 | 52,982.00 | 0.0000 | 52,982.00 |
| MH-13210 | 632616 | MESITA ESTACION | 2/1/2019 | 10/12/2018 | 4,602.00 | 0.0000 | 4,602.00 |
| MH-13211 | 632617 | MESITA ESTACION | 2/1/2019 | 10/12/2018 | 4,602.00 | 0.0000 | 4,602.00 |
| MH-13212 | 632618 | MESITA ESTACION | 2/1/2019 | 10/12/2018 | 4,602.00 | 0.0000 | 4,602.00 |
| MH-13213 | 632619 | NEVERA 10 PIES | 2/1/2019 | 10/12/2018 | 40,190.80 | 0.0000 | 40,190.80 |
| MH-13214 | 632620 | LAMPARA DE TECHO | 2/1/2019 | 10/12/2018 | 45,666.00 | 0.0000 | 45,666.00 |
| MH-13215 | 632621 | OTOMAN | 2/1/2019 | 10/12/2018 | 8,024.00 | 0.0000 | 8,024.00 |
| MH-13216 | 632622 | OTOMAN | 2/1/2019 | 10/12/2018 | 8,024.00 | 0.0000 | 8,024.00 |
| MH-13217 | 632623 | LAMPARA DE MESA | 2/1/2019 | 10/12/2018 | 1,947.00 | 0.0000 | 1,947.00 |
| MH-13218 | 632624 | LAMPARA DE MESA | 2/1/2019 | 10/12/2018 | 1,947.00 | 0.0000 | 1,947.00 |
| MH-13219 | 632625 | ESTERILIZADOR | 2/1/2019 | 10/12/2018 | 7,646.00 | 0.0000 | 7,646.00 |
| MH-13224 | 632630 | CAMBIADOR | 2/1/2019 | 10/12/2018 | 19,824.00 | 0.0000 | 19,824.00 |
| SubTotal: SALÓN DE CONFERENCIA DE VICEMINISTRO | | | | | 12,750.00 | 424.97 | 12,324.03 |
| MH-12541 | 392275 | DESUMIFICADOR 30 PINTA 115V GREED | 1/5/2018 | 7/3/2018 | 12,750.00 | 424.97 | 12,324.03 |
| SubTotal: TALLER.MANTENIMIENTO III NIVEL) | | | | | 156,621.39 | 0.00 | 156,621.39 |
| MH-13179 | 632523 | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018 | 34,998.80 | 0.0000 | 34,998.80 |
| MH-13180 | 632524 | TALADRO INALAMBRICO | 20/11/2018 | 14/9/2018 | 10,030.00 | 0.0000 | 10,030.00 |
| MH-13181 | 632525 | TALADRO INALAMBRICO | 20/11/2018 | 14/9/2018 | 10,030.00 | 0.0000 | 10,030.00 |
| MH-13182 | 632526 | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018 | 34,998.80 | 0.0000 | 34,998.80 |
| MH-13183 | 632527 | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018 | 34,998.80 | 0.0000 | 34,998.80 |
| MH-13185 | 632529 | MAQUINA LAVADO A PRESION (HIDROLAVA | 20/11/2018 | 14/9/2018 | 12,389.99 | 0.0000 | 12,389.99 |
| MH-13186 | 632530 | COMPRESOR DE AIRE | 20/11/2018 | 14/9/2018 | 9,145.00 | 0.0000 | 9,145.00 |
| MH-13188 | 632532 | TALADRO INALAMBRICO | 20/11/2018 | 14/9/2018 | 10,030.00 | 0.0000 | 10,030.00 |
| SubTotal: UNIDAD DE AUDITORIA INTERNA DE LA CONTRALORIA | | | | | 11,995.00 | 0.00 | 11,995.00 |
| MH-13756 | 633175 | NEVERA EJECUTIVA | 28/12/2018 | 24/12/2018 | 11,995.00 | 0.0000 | 11,995.00 |



Florinda Maria Matrilte Lajara
FLORINDA MARIA MATRILLE LAJARA

DIRECTORA DE ADMINISTRACIÓN DE RECURSOS
 FINANCIEROS