

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|-----------------------|
| Total General | | | | | 366,431,862.95 | 237,098,350.05 | 129,334,797.91 |
| SubTotal: ACOPIO DE ACTIVOS 2017 | | | | | 12,227,900.25 | 8,073,718.65 | 4,154,299.60 |
| MH-1856 | 0304093 | OBRA DE ARTE 24 X 30 | 24/8/2012 | 10/2/2011 | 27,127.29 | 0.00 | 27,127.29 |
| MH-4851 | 296830 | ARCHIVO EN METAL 3 GAVETAS | 9/4/2013 | 23/4/2008 | 3,200.00 | 3,173.53 | 26.47 |
| MH-4792 | 296860 | SILLON RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,879.99 | 74.17 |
| MH-4763 | 296870 | ESCRITORIO EN FORMICA Y METAL | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-4767 | 296871 | ARCHIVO 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 3,248.00 | 3,221.13 | 26.87 |
| MH-4831 | 296937 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4895 | 296971 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4911 | 296987 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-0286 | 297080 | BOCINA DE COMPUTADORA | 26/8/2013 | 2/5/2009 | 750.00 | 750.00 | 1.00 |
| MH-5026 | 297084 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5040 | 297108 | COMPUTADORA MACBOOK | 1/1/2000 | 1/12/2008 | 79,606.35 | 79,606.35 | 1.00 |
| MH-0186 | 297109 | TELEFONO MERIDIAM | 6/8/2013 | 2/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0256 | 297116 | 2 MICROFONOS INALAMBRICOS DXA 2S-DU | 1/1/1900 | 16/10/2008 | 42,331.81 | 42,331.81 | 1.00 |
| MH-0257 | 297117 | JUEGO DE LUCES C/SU MALETIN Y ACCES | 1/1/1900 | 16/10/2008 | 186,272.57 | 175,526.65 | 10,745.92 |
| MH-0255 | 297119 | MALETIN CC-197 GDC PARA LA FILMADOR | 1/1/1900 | 16/10/2008 | 16,084.96 | 16,084.96 | 1.00 |
| MH-0416 | 297125 | TRIPODE CON SU CONTROL REMOTO | 1/1/1900 | 16/10/2008 | 29,692.22 | 29,692.22 | 1.00 |
| MH-0151 | 297126 | CPU | 22/3/2013 | 26/4/2007 | 41,934.00 | 41,934.00 | 1.00 |
| MH-5023 | 297151 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0084 | 297160 | COMPUTADORA HP MXJ911052Z | 21/3/2013 | 12/10/2011 | 35,873.67 | 35,872.67 | 1.00 |
| MH-0075 | 297173 | OBRA DE ARTE 50*40 | 21/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-5030 | 297193 | RADIO DE CORRIENTE | 7/12/2009 | 13/11/2009 | 1,955.00 | 1,643.40 | 311.60 |
| MH-1249 | 297697 | COPIADORA MULTIFUNCIONAL | 20/6/2012 | 4/11/2011 | 9,800.00 | 6,284.82 | 3,515.18 |
| MH-5118 | 297763 | GABINETE DE 2 PUERTAS | 23/8/2013 | 2/5/2008 | 3,500.00 | 3,470.84 | 29.16 |
| MH-5126 | 297771 | CAJON EN MADERA CON FORMICA 24*32 | 19/6/2012 | 4/11/2011 | 18,300.00 | 11,735.97 | 6,564.03 |
| MH-5135 | 297780 | AIRE ACONDICIONADO | 17/8/2012 | 18/7/2006 | 71,999.99 | 71,999.99 | 1.00 |
| MH-5158 | 297795 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-5291 | 297843 | SILLA | 30/8/2013 | 2/5/2006 | 2,728.00 | 2,728.00 | 1.00 |
| MH-2355 | 297844 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-5302 | 297856 | AIRE ACONDICIONADO | 30/8/2013 | 5/6/2006 | 48,000.00 | 48,000.00 | 1.00 |
| MH-3676 | 297882 | OBRA DE ARTE 50*40 | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-3696 | 297883 | SILLA PARA COMEDOR PLASTICA AZUL | 15/2/2013 | 2/2/2012 | 1,100.00 | 678.08 | 421.92 |
| MH-5325 | 297885 | SILLA PARA VISITA | 1/1/1900 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-3695 | 297886 | SILLA PARA VISITA | 1/1/1900 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-3686 | 297908 | UPS APC | 15/2/2013 | 2/2/2012 | 3,800.00 | 2,342.62 | 1,457.38 |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5408 | 297910 | RADIO DE COMUNICACION | 12/10/2009 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-5409 | 297911 | RADIO DE COMUNICACION | 1/1/1900 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-5410 | 297912 | RADIO DE COMUNICACION | 12/10/2009 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-5411 | 297913 | RADIO DE COMUNICACION | 12/10/2009 | 28/11/2007 | 16,590.50 | 16,590.50 | 1.00 |
| MH-5412 | 297914 | RADIO DE COMUNICACION | 12/10/2009 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-7714 | 297920 | BUTACA/ VISITAS PIEL AZUL | 1/1/1900 | 12/1/2009 | 7,044.00 | 6,511.78 | 532.22 |
| MH-5710 | 297981 | ASPIRADOR RIGID POLVO | 1/1/1900 | 11/11/2008 | 4,919.72 | 4,630.73 | 288.99 |
| MH-5714 | 297985 | AMPERIMETROS | 1/1/1900 | 21/2/2008 | 11,650.00 | 11,650.00 | 1.00 |
| MH-5729 | 298000 | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013 | 2/2/2008 | 101,592.00 | 101,592.00 | 1.00 |
| MH-5742 | 298013 | ESCALERA DE ALUMINIO DE 5 PIES | 24/11/2009 | 20/11/2009 | 1,725.00 | 720.71 | 1,004.29 |
| MH-0595 | 298069 | SOFA PARA 2 PERSONAS EN PIEL | 10/9/2012 | 13/10/2008 | 91,000.00 | 86,413.24 | 4,586.76 |
| MH-0597 | 298083 | CPU HP | 4/4/2013 | 31/10/2012 | 19,674.96 | 19,674.96 | 1.00 |
| MH-3886 | 298122 | OBRA DE ARTE 40*30 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-3829 | 298124 | SOFA PARA 2 PERSONAS EN PIEL | 8/11/2012 | 23/12/2010 | 78,508.80 | 56,995.67 | 21,513.13 |
| MH-3833 | 298143 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 8/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3840 | 298153 | OBRA DE ARTE 70*35 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-3978 | 298165 | CREDENZA EN FORMICA ESPECIAL DE 2 P | 12/11/2012 | 23/12/2010 | 45,936.00 | 33,354.55 | 12,581.45 |
| MH-3856 | 298177 | ESCRITORIO EN FORMICA Y METAL CON A | 9/11/2012 | 23/12/2010 | 50,529.60 | 36,683.38 | 13,846.22 |
| MH-4934 | 298179 | MONITOR | 23/10/2013 | 23/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-10006 | 298182 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-0581 | 298192 | IMPRESORA HP LASER JET 3500 7679 A | 11/5/2012 | 26/4/2006 | 16,630.97 | 16,630.97 | 1.00 |
| MH-5168 | 298235 | UPS APC RS1500 | 31/7/2013 | 25/10/2008 | 2,100.00 | 1,978.07 | 121.93 |
| MH-0452 | 298245 | UN MUEBLE PARA TRES PERSONAS EN MET | 2/5/2012 | 26/4/2006 | 85,935.00 | 85,935.00 | 1.00 |
| MH-2243 | 298264 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-2202 | 298295 | CREDENZA 2 PUERTAS EN FORMICA | 4/4/2013 | 21/8/2010 | 85,000.00 | 64,567.52 | 20,432.48 |
| MH-2199 | 298299 | CPU | 5/4/2013 | 25/2/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0678 | 298327 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0890 | 298432 | IMAC C2D/2.4 20IN LCD 1GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0885 | 298453 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-5534 | 298467 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5543 | 298495 | MAQUINA DE ESCRIBIR | 12/7/2013 | 7/2/2008 | 9,200.00 | 9,200.00 | 1.00 |
| MH-0907 | 298512 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0846 | 298545 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-5893 | 298567 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0852 | 298578 | CPU | 1/1/1900 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-5908 | 298591 | MONITOR HP S1933 LOD 18.5 | 10/4/2012 | 7/12/2011 | 3,509.00 | 3,508.00 | 1.00 |

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0856 | 298592 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-0855 | 298598 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-2020 | 298608 | UPS APC | 2/4/2013 | 9/6/2008 | 2,812.68 | 2,765.53 | 47.15 |
| MH-3814 | 298631 | UPS APC | 18/12/2012 | 17/1/2011 | 2,812.68 | 2,020.75 | 791.93 |
| MH-3732 | 298649 | SILLA SECRETARIAL EN PIEL CON RUEDA | 26/10/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-2184 | 298678 | MICROONDAS FRIGIDAIRE | 6/9/2012 | 13/10/2008 | 18,200.00 | 17,282.62 | 917.38 |
| MH-2117 | 298682 | MESA REDONDA EN CRISTAL 47*2.5 | 6/9/2012 | 13/10/2008 | 52,220.00 | 49,587.91 | 2,632.09 |
| MH-5203 | 298711 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5335 | 298731 | BOCINA DE COMPUTADORA | 26/8/2013 | 2/5/2008 | 500.00 | 500.00 | 1.00 |
| MH-2135 | 298762 | SILLON SEMI EJECUTIVO EN PIEL Y TEL | 6/9/2012 | 13/10/2008 | 21,516.14 | 20,431.63 | 1,084.51 |
| MH-5365 | 298778 | LAPTO | 6/9/2012 | 13/10/2008 | 51,592.57 | 51,592.57 | 1.00 |
| MH-0798 | 298808 | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-0634 | 298828 | SILLA DE METAL PLEGADIZA | 14/5/2012 | 27/11/2009 | 4,800.00 | 4,001.74 | 798.26 |
| MH-0485 | 298836 | CPU | 7/5/2012 | 26/4/2006 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0582 | 299055 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 12/11/2012 | 23/12/2010 | 45,936.00 | 33,354.55 | 12,581.45 |
| MH-1919 | 299064 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1985 | 299090 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |
| MH-1883 | 299108 | MAQUINA SUMADORA SHARP 2630P | 1/1/1900 | 19/5/2009 | 3,099.75 | 2,741.11 | 358.64 |
| MH-1885 | 299110 | TELEFONO NORTEL | 26/8/2013 | 2/5/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5788 | 299123 | TELEFONO NORTEL | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1997 | 299131 | CREDENZA EN MADERA 2 PUERTAS | 28/2/2013 | 25/11/2008 | 36,600.00 | 34,170.73 | 2,429.27 |
| MH-1996 | 299133 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1939 | 299145 | TELEFONO NORTEL | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5796 | 299157 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1982 | 299163 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |
| MH-1938 | 299170 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1964 | 299178 | MAQUINA SUMADORA SHARP EL 2630P | 22/8/2012 | 25/11/2008 | 3,099.75 | 2,893.97 | 205.78 |
| MH-1981 | 299181 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |
| MH-6001 | 299251 | ARCHIVO EN METAL 4 GAVETAS | 9/8/2013 | 2/2/2008 | 18,700.00 | 18,700.00 | 1.00 |
| MH-6010 | 299260 | MONITOR DELL | 9/8/2013 | 5/3/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6045 | 299295 | ARCHIVO DE 4 GAV. | 5/8/2010 | 27/7/2010 | 6,936.90 | 5,322.76 | 1,614.14 |
| MH-6050 | 299300 | ESCANER HP 5590 | 1/1/1900 | 29/4/2009 | 13,756.92 | 13,756.92 | 1.00 |
| MH-4006 | 299321 | SILLA PLASTICA | 13/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |
| MH-3989 | 299322 | MESA DE CONFERENCIA OVULADA 108*40 | 12/11/2012 | 23/12/2010 | 160,358.40 | 116,416.76 | 43,941.64 |
| MH-4002 | 299327 | COMPUTADORA DELL | 9/11/2012 | 23/12/2010 | 33,000.00 | 33,000.00 | 1.00 |
| MH-5484 | 299330 | BOCINA HP DE COMPUTADORA | 30/7/2013 | 6/7/2009 | 5,500.00 | 5,500.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5487 | 299334 | BOCINA HP DE COMPUTADORA | 30/7/2013 | 6/7/2009 | 5,500.00 | 5,500.00 | 1.00 |
| MH-3913 | 299353 | IMAC C2D/2.4 20 IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-3940 | 299368 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 12/11/2012 | 23/12/2010 | 45,936.00 | 33,348.52 | 12,587.48 |
| MH-3941 | 299369 | ARCHIVO 4 GAVETAS EN METAL | 12/11/2012 | 23/12/2010 | 6,032.00 | 4,379.08 | 1,652.92 |
| MH-3931 | 299374 | IMAC C2D/2.4 20IN LCD 1GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-3794 | 299445 | CPU | 18/12/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-5463 | 299446 | MONITOR | 14/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3793 | 299448 | UPS APC | 26/10/2012 | 17/1/2011 | 2,100.00 | 1,508.71 | 591.29 |
| MH-3792 | 299451 | IMPRESORA HP L1 PRO 400 M425DN | 8/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-4099 | 299523 | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-5590 | 299534 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4087 | 299539 | UPS APC | 5/12/2012 | 17/1/2011 | 2,726.00 | 1,957.96 | 768.04 |
| MH-4078 | 299556 | UPS APC | 5/12/2012 | 17/1/2011 | 2,726.00 | 1,958.49 | 767.51 |
| MH-3612 | 299596 | UPS APC | 19/10/2012 | 24/3/2009 | 2,100.00 | 1,891.18 | 208.82 |
| MH-3858 | 299605 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012 | 23/12/2010 | 45,936.00 | 33,348.52 | 12,587.48 |
| MH-3891 | 299614 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-0062 | 299673 | BUTACA EN METAL Y PIEL | 19/4/2012 | 11/10/2007 | 10,447.00 | 10,447.00 | 1.00 |
| MH-0010 | 299741 | SILLA EJEC. WILKHAHN DE PIEL | 3/11/2011 | 11/10/2007 | 131,665.90 | 131,665.90 | 1.00 |
| MH-0998 | 299782 | ESCANER HP SCANJET 5590 | 30/5/2012 | 4/11/2011 | 13,456.00 | 13,456.00 | 1.00 |
| MH-6847 | 299824 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6848 | 299825 | UPS -APC. | 8/7/2013 | 7/2/2006 | 2,812.68 | 2,812.68 | 1.00 |
| MH-1595 | 299835 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-3571 | 299867 | OBRA DE ARTE 74*45 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-3582 | 299878 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-8191 | 299882 | BANCO DE METAL PARA 3 PERSONAS | 15/5/2012 | 20/3/2009 | 55,980.00 | 50,428.10 | 5,551.90 |
| MH-5212 | 300033 | MONITOR PANTALLA PLANO | 3/5/2012 | 26/4/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2253 | 300034 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-3412 | 300103 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-2284 | 300108 | CPU | 9/8/2012 | 2/7/2008 | 19,980.00 | 19,980.00 | 1.00 |
| MH-5971 | 300172 | IMPRESORA HP CM 2320 | 22/10/2012 | 10/2/2006 | 28,000.00 | 28,000.00 | 1.00 |
| MH-2074 | 300176 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 19,720.00 | 0.00 | 19,720.00 |
| MH-2043 | 300215 | OBRA DE ARTE 9*24 | 15/8/2012 | 16/6/2012 | 23,200.00 | 0.00 | 23,200.00 |
| MH-3604 | 300267 | CREDENZA ARCHIVO CON TOPE DE CRISTA | 19/10/2012 | 24/3/2009 | 65,070.00 | 58,600.48 | 6,469.52 |
| MH-3625 | 300286 | SILLON SEMI-EJECUTIVO RESPALDO ALTO | 22/10/2012 | 24/3/2009 | 86,760.00 | 78,133.98 | 8,626.02 |
| MH-3672 | 300338 | ESTANTE DE 6 ESPACIOS | 22/10/2012 | 24/3/2009 | 147,886.76 | 133,183.32 | 14,703.44 |
| MH-5627 | 300354 | BOCINA | 15/2/2013 | 2/2/2009 | 550.00 | 550.00 | 1.00 |

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4330 | 300366 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/2000 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-4224 | 300371 | SILLON SEMI- EJECUTIVO EN PIEL Y TE | 10/12/2012 | 21/7/2010 | 35,594.60 | 27,330.24 | 8,264.36 |
| MH-4274 | 300420 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4278 | 300421 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-6057 | 300442 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5848 | 300548 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5851 | 300559 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1098 | 300615 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |
| MH-1520 | 300644 | ARCHIVO 6 NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1519 | 300645 | ARCHIVO 6 NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1518 | 300646 | ARCHIVO 6 NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1517 | 300647 | ARCHIVO 6NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1515 | 300649 | ARCHIVO 6NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1514 | 300650 | ARCHIVO 6NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1432 | 300651 | ARCHIVO 36*72*18 2 PUERTAS VERTICAL | 25/7/2012 | 2/3/2008 | 12,240.00 | 12,240.00 | 1.00 |
| MH-6203 | 300685 | CALCULADORA SHARP | 31/5/2012 | 4/11/2006 | 3,700.00 | 3,700.00 | 1.00 |
| MH-6204 | 300695 | CPU | 3/5/2012 | 26/4/2006 | 19,940.00 | 19,940.00 | 1.00 |
| MH-6209 | 300701 | CALCULADORA CANON | 31/5/2012 | 4/11/2006 | 3,700.00 | 3,700.00 | 1.00 |
| MH-6223 | 300729 | CALCULADORA ELECTRIA DE ESCRITORIO | 1/1/2000 | 7/11/2008 | 2,934.80 | 2,762.88 | 171.92 |
| MH-4383 | 300792 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |
| MH-6517 | 300797 | MAPA REPUBLICA DOMINICANA 2012 FUL | 26/4/2013 | 26/4/2013 | 11,879.06 | 0.00 | 11,879.06 |
| MH-4247 | 300819 | SILLA DE VISITA EN PIEL Y TELA RESP | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,824.61 | 7,801.82 |
| MH-4335 | 300834 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4032 | 300838 | CPU | 11/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6081 | 300854 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4168 | 300890 | COMPUTADORA APPLE | 17/12/2012 | 14/5/2012 | 76,000.00 | 76,000.00 | 1.00 |
| MH-4169 | 300905 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/2000 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-6852 | 300946 | MAQUINA SUMADORA | 26/7/2013 | 11/4/2011 | 2,726.00 | 1,905.54 | 820.46 |
| MH-3293 | 300973 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-6131 | 301034 | SILLA EJC. ITIS 2 BRAZOS | 17/7/2012 | 2/2/2012 | 26,343.53 | 16,240.62 | 10,102.91 |
| MH-6158 | 301061 | CPU | 7/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6163 | 301066 | GUILLOTINA | 15/2/2013 | 2/2/2008 | 1,200.00 | 1,200.00 | 1.00 |
| MH-6187 | 301090 | BARREDORA ELECT. P/OFICINA | 5/5/2010 | 23/4/2010 | 288,166.35 | 114,365.62 | 173,800.73 |
| MH-4472 | 301096 | NEVERA WHIRLPOOL EJECUTIVA | 5/7/2012 | 22/6/2012 | 22,394.99 | 12,911.72 | 9,483.27 |
| MH-4466 | 301144 | ASTA CON BANDERA | 22/3/2013 | 12/10/2012 | 4,200.00 | 4,200.00 | 1.00 |
| MH-1468 | 301310 | ARCHIVO VERTICAL 4 GAVETAS OMAR | 25/7/2012 | 2/3/2008 | 6,936.00 | 6,936.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6283 | 301424 | CUBICULO METAL Y CRISTAL 89*66*61 | 28/6/2012 | 2/3/2008 | 24,367.60 | 24,367.60 | 1.00 |
| MH-6287 | 301432 | TELEFON | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3724 | 301450 | SILLA PARA VISITA EN PIEL Y TELA RE | 4/4/2013 | 29/8/2009 | 18,487.00 | 15,873.10 | 2,613.90 |
| MH-4442 | 301451 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-6304 | 301478 | SILLON RESP.BAJO | 26/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-6312 | 301492 | SACAPUNTA ELECTRICO | 1/1/1900 | 14/1/2009 | 1,264.40 | 1,168.89 | 95.51 |
| MH-1352 | 301528 | OBRA DE ARTE 48X36 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6736 | 301578 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1315 | 301581 | SILLON RESPALDO BAJO EN TELA FURSYS | 27/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6739 | 301595 | TELEFON | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6604 | 302603 | TELEFONO NORTEL | 3/5/2012 | 26/4/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8002 | 302773 | SUPERFICIES DE 120CMS ANCHO *60 DE | 27/5/2013 | 12/3/2013 | 4,714.10 | 2,389.09 | 2,325.01 |
| MH-7765 | 302790 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-2870 | 302796 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2376 | 302807 | SILLA EN PIEL Y TELA MERRYFAIR | 1/11/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2501 | 302811 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,527.07 | 3,437.96 |
| MH-0359 | 302823 | OBRA DE ARTE 13 X 13 | 24/5/2012 | 26/4/2007 | 19,487.99 | 0.00 | 19,487.99 |
| MH-6658 | 302834 | GUILLERMA CREMA MANUAL | 1/1/1900 | 7/2/2008 | 7,801.00 | 7,801.00 | 1.00 |
| MH-6664 | 302841 | CPU | 10/4/2012 | 7/12/2011 | 30,827.00 | 30,827.00 | 1.00 |
| MH-2519 | 302845 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 31/10/2012 | 2/2/2012 | 23,052.39 | 14,211.66 | 8,840.73 |
| MH-6666 | 302846 | SILLA SECRETARIAL | 26/7/2013 | 4/11/2009 | 5,500.00 | 4,628.07 | 871.93 |
| MH-2799 | 302897 | LAPTO | 12/10/2012 | 2/2/2008 | 30,000.00 | 30,000.00 | 1.00 |
| MH-6689 | 302900 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6699 | 302915 | CPU HP | 3/8/2013 | 12/6/2009 | 17,500.00 | 17,500.00 | 1.00 |
| MH-2576 | 302946 | OBRA DE ARTE 30*30 | 15/2/2013 | 2/2/2012 | 95,700.00 | 0.00 | 95,700.00 |
| MH-2595 | 303021 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-4657 | 303077 | COMPUTADORA HP S1933 | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-4696 | 303155 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-4714 | 303160 | ENCUADERNADORA | 20/7/2010 | 14/7/2010 | 20,706.00 | 16,020.71 | 4,685.29 |
| MH-4708 | 303166 | PROYECTOR | 2/2/2010 | 29/4/2009 | 33,658.06 | 33,658.06 | 1.00 |
| MH-2633 | 303261 | COMPUTADORA HP COMPAQ S1922 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3265 | 303281 | ESCRITORIO CON RETORNOS EN FORMICA | 19/10/2012 | 10/9/2010 | 24,016.27 | 18,188.30 | 5,827.97 |
| MH-3244 | 303287 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-3241 | 303290 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-3246 | 303292 | SILLA PARA VISITA EN TELA | 19/10/2012 | 10/9/2010 | 8,208.16 | 6,216.26 | 1,991.90 |
| MH-4398 | 303384 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6548 | 303415 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4402 | 303421 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-6529 | 303461 | SILLON RESPALDO BAJO EN TELA HON | 9/4/2013 | 23/4/2008 | 2,500.00 | 2,479.32 | 20.68 |
| MH-7761 | 303509 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-7779 | 303522 | TRANSFER 1 MEGA 100 KILO | 4/2/2014 | 24/4/2006 | 98,000.00 | 97,999.00 | 1.00 |
| MH-7088 | 303525 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7759 | 303526 | BOMBA DE COMBUSTIBLE ELECTRICO DE | 4/2/2014 | 24/4/2006 | 170,000.00 | 169,999.00 | 1.00 |
| MH-2609 | 303774 | COMPUTADORA DELL OPTIPLEX | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-6954 | 303776 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-6967 | 303803 | SILLA PLEGADIZA | 15/2/2013 | 2/2/2012 | 3,200.00 | 1,972.70 | 1,227.30 |
| MH-6973 | 303817 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-6984 | 303842 | SILLON SEMI EJ. EN PIEL Y MALLA | 24/5/2012 | 26/4/2007 | 12,300.00 | 12,300.00 | 1.00 |
| MH-0329 | 303860 | TELEFONO INALANBRICO | 24/5/2012 | 26/4/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7020 | 303993 | PERFORADORA ELECTRICA | 27/3/2013 | 21/8/2009 | 9,300.00 | 7,991.01 | 1,308.99 |
| MH-7022 | 303994 | PERFORADORA ELECTRICA | 27/3/2013 | 21/8/2009 | 9,300.00 | 7,991.01 | 1,308.99 |
| MH-8040 | 304122 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-10238 | 304161 | SILLA SEMI-EJECUTIVO EN PIEL RESP.A | 4/4/2013 | 21/8/2010 | 21,516.14 | 16,343.97 | 5,172.17 |
| MH-3034 | 304169 | SILLON RESPALDO ALTO EN TELA HON | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-7308 | 304178 | SILLA RESPALDO BAJO EN TELA | 9/8/2013 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-7327 | 304217 | TELEFONO MERIDIAM | 8/8/2013 | 2/8/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7343 | 304232 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7355 | 304236 | OBRA DE ARTE 40*40 | 14/2/2013 | 2/2/2009 | 75,000.00 | 0.00 | 75,000.00 |
| MH-7357 | 304238 | OBRA DE ARTE 40*40 | 14/2/2013 | 2/2/2009 | 75,000.00 | 0.00 | 75,000.00 |
| MH-8292 | 304272 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8302 | 304292 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3388 | 304314 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-7648 | 304344 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-3352 | 304348 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3421 | 304373 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3429 | 304374 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3435 | 304382 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3414 | 304392 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3436 | 304393 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3101 | 304451 | VENTILADORES DE ENFRIAMIENTO COOL - | 3/10/2012 | 27/8/2012 | 77,182.90 | 43,148.35 | 34,034.55 |
| MH-3100 | 304452 | VENTILADORES DE ENFRIAMIENTO COOL - | 3/10/2012 | 27/8/2012 | 77,182.90 | 43,154.10 | 34,028.80 |
| MH-8010 | 304528 | ARCHIVO 4 GAVETAS EN METAL 25*18 | 8/8/2013 | 26/6/2008 | 9,500.00 | 9,263.63 | 236.37 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8032 | 304583 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5981 | 304803 | SUMADORA | 15/8/2012 | 16/6/2012 | 2,726.00 | 1,574.09 | 1,151.91 |
| MH-2333 | 304827 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2050 | 304835 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-6432 | 304838 | GABINETE 4 PUERTAS | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-6437 | 304850 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6451 | 304885 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2402 | 304921 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2497 | 304993 | OBRA DE ARTE 46*30 | 27/3/2013 | 21/8/2009 | 101,532.00 | 0.00 | 101,532.00 |
| MH-2527 | 304994 | OBRA DE ARTE 30*40 | 14/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2512 | 304999 | OBRA DE ARTE 12*16 | 14/2/2013 | 2/2/2012 | 32,518.67 | 0.00 | 32,518.67 |
| MH-7289 | 306634 | OBRA DE ARTE 50*12 | 22/10/2012 | 10/2/2006 | 120,000.00 | 0.00 | 120,000.00 |
| MH-7291 | 306636 | OBRA DE ARTE 50*12 | 22/10/2012 | 10/2/2006 | 120,000.00 | 0.00 | 120,000.00 |
| MH-8102 | 306647 | SILLON SEMI EJECUTIVO | 12/7/2013 | 7/2/2006 | 28,390.00 | 28,390.00 | 1.00 |
| MH-8103 | 306648 | SILLA PARA VISITA PIEL Y METAL | 12/7/2013 | 7/2/2006 | 16,288.79 | 16,288.79 | 1.00 |
| MH-8104 | 306649 | SILLA PARA VISITA PIEL Y METAL | 12/7/2013 | 7/2/2006 | 16,288.79 | 16,288.79 | 1.00 |
| MH-8105 | 306650 | CREDENZA 4 PUERTAS EN MADERA Y CRIS | 12/7/2013 | 7/2/2006 | 36,027.70 | 36,027.70 | 1.00 |
| MH-8106 | 306651 | ESCRITORIO EJEC. CON TOPE DE CRISTA | 12/7/2013 | 7/2/2006 | 155,440.60 | 155,440.60 | 1.00 |
| MH-8107 | 306652 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8110 | 306655 | UPS | 15/5/2012 | 20/3/2006 | 2,812.68 | 2,812.68 | 1.00 |
| MH-0411 | 306660 | PROYECTOR POLYCOM QDX 6000 | 24/5/2012 | 26/4/2007 | 33,658.06 | 33,658.06 | 1.00 |
| MH-0381 | 306695 | SILL AJECUTIVA EN PIEL Y TELA | 24/5/2012 | 26/4/2007 | 51,980.00 | 51,980.00 | 1.00 |
| MH-3547 | 306714 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| MH-2695 | 306756 | OBRA DE ARTE 24*30 | 15/2/2013 | 2/2/2012 | 22,968.00 | 0.00 | 22,968.00 |
| MH-7796 | 306775 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7797 | 306776 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7390 | 306905 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-2931 | 307005 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2981 | 307018 | CPU | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-7443 | 307019 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7334 | 307065 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2675 | 307115 | SILLA RESPALDO BAJO EN TELA | 11/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-7668 | 307165 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3070 | 307173 | MESA DE COMPUTADORA | 15/2/2013 | 2/2/2012 | 5,000.00 | 3,082.41 | 1,917.59 |
| MH-7701 | 307188 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7952 | 307198 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7662 | 307209 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2867 | 307218 | COMPUTADORA HP COMPAQ S1922 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7667 | 307223 | INVERSOR TRECE | 31/7/2013 | 4/9/2009 | 36,385.00 | 31,224.13 | 5,160.87 |
| MH-3221 | 307366 | SILLON SEMI EJECUTIVO EN PIEL | 4/10/2012 | 3/8/2012 | 13,591.32 | 7,699.18 | 5,892.14 |
| MH-3009 | 307547 | MAQUINA SUMADORA SHARP 2630 | 1/1/1900 | 11/8/2009 | 2,552.00 | 2,209.87 | 342.13 |
| MH-7459 | 307580 | MAQUINA SUMADORA SHARP 2630 | 30/10/2009 | 11/8/2009 | 2,552.00 | 2,210.20 | 341.80 |
| MH-1576 | 307610 | OBRA DE ARTE 30*24 | 27/3/2013 | 19/3/2010 | 58,000.00 | 0.00 | 58,000.00 |
| MH-1581 | 307615 | DSHUMIFICADOR 35 PINTA | 11/4/2012 | 29/1/2012 | 9,970.00 | 6,152.19 | 3,817.81 |
| MH-7170 | 307618 | SILLA PARA VISITA EN PIEL | 12/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7949 | 308021 | SACAPUNTA ELECTRICO | 28/9/2009 | 22/9/2009 | 867.10 | 737.71 | 129.39 |
| MH-7530 | 308337 | TELEVISOR DE 42 | 12/12/2011 | 19/11/2008 | 92,500.00 | 92,500.00 | 1.00 |
| MH-7548 | 308355 | MESA DE ESQUINA | 12/7/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7560 | 308367 | ARCHIVO EN METAL 3 GAVETAS | 6/12/2011 | 19/11/2008 | 6,800.00 | 6,350.44 | 449.56 |
| MH-7840 | 308484 | BEBDERO | 12/12/2011 | 19/11/2008 | 5,400.00 | 5,043.00 | 357.00 |
| MH-7843 | 308487 | SILLA P/ CAUNTER EN PIEL | 12/12/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |
| MH-7846 | 308490 | ESTACION DE TRABAJO CON GABINETES A | 12/12/2011 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7889 | 308533 | ESTUFA DE 4 HORNILLA | 12/12/2011 | 19/11/2008 | 6,300.00 | 5,883.50 | 416.50 |
| MH-7917 | 308560 | SILLON EJECUTIVO | 19/7/2011 | 19/11/2008 | 33,516.00 | 31,300.40 | 2,215.60 |
| MH-8717 | 314663 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8742 | 314688 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8332 | 314711 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-1664 | 314711 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-1665 | 314723 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8447 | 314730 | GRABADORA 1CDPX312 DIGITAL VOICE | 11/9/2013 | 10/12/2012 | 7,308.00 | 3,888.54 | 3,419.46 |
| MH-0522 | 314750 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-8350 | 314767 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-6455 | 314789 | DISPOSITIVOS DE CONTROL ACCESO DE H | 13/4/2012 | 1/2/2012 | 22,519.00 | 22,519.00 | 1.00 |
| MH-4064 | 314798 | ARCHIVO DE 3 GAVETAS EN MADERA | 26/11/2012 | 17/1/2011 | 33,060.00 | 23,745.60 | 9,314.40 |
| MH-8974 | 319857 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8951 | 319876 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8927 | 319896 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8934 | 319903 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8666 | 319921 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8669 | 319924 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8690 | 319945 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8695 | 319950 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8696 | 319951 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8700 | 319955 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8703 | 319958 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8800 | 320002 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8309 | 320012 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8771 | 320017 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8823 | 320023 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8872 | 320054 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8884 | 320066 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-1545 | 320212 | MINI LAPTOP DELL | 27/3/2013 | 23/11/2009 | 20,604.86 | 20,604.86 | 1.00 |
| MH-8380 | 320614 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8381 | 320615 | RADIO DE COMUNICACION | 1/1/1900 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-8382 | 320616 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8383 | 320617 | RADIO TALABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8384 | 320618 | RADIOS TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8386 | 320619 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,233.76 | 118.14 |
| MH-8385 | 320620 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8379 | 320665 | BOMBA SUMERGIBLE GOULDS | 24/10/2013 | 22/10/2013 | 71,059.60 | 31,496.61 | 39,562.99 |
| MH-8491 | 320679 | ACONDICIONADOR DE AIRE SPLIT 24000 | 7/11/2013 | 7/8/2013 | 91,999.97 | 42,860.88 | 49,139.09 |
| MH-8495 | 320682 | PODIUM ACRILICO / VINIL 44*48*12*18 | 11/11/2013 | 5/11/2013 | 42,480.00 | 18,733.77 | 23,746.23 |
| MH-8534 | 320721 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8560 | 320747 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8580 | 320767 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-8585 | 320772 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-8593 | 320780 | PULIDORA | 26/11/2013 | 21/11/2013 | 19,305.00 | 8,400.29 | 10,904.71 |
| MH-8594 | 320781 | PULIDORA | 26/11/2013 | 21/11/2013 | 19,305.00 | 8,400.29 | 10,904.71 |
| MH-9659 | 325067 | SCANNER FI-7280 | 29/1/2014 | 22/8/2014 | 147,724.20 | 147,723.20 | 1.00 |
| MH-9119 | 327526 | SILLON EJECUTIVO MOD 107 | 3/2/2014 | 28/1/2014 | 19,470.00 | 8,112.08 | 11,356.92 |
| MH-9125 | 327530 | TELEFONO | 14/5/2012 | 27/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-9169 | 327574 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9173 | 327578 | SILLON EJECUTIVO | 20/3/2014 | 12/12/2013 | 6,254.00 | 2,709.63 | 3,543.37 |
| MH-9185 | 327590 | SOFA EN PIEL CON MESA DE CRISTAL Y | 20/3/2014 | 12/12/2013 | 149,211.00 | 64,657.66 | 84,552.34 |
| MH-9186 | 327591 | SOFA EN PIEL CON MESA DE CRISTAL Y | 20/3/2014 | 12/12/2013 | 149,211.00 | 64,657.66 | 84,552.34 |
| MH-9188 | 327593 | SOFA EN PIEL | 20/3/2014 | 12/12/2013 | 80,211.00 | 34,757.66 | 45,452.34 |
| MH-9262 | 327667 | TABLETA APPLE IPAD AIR 9.7 | 10/10/2014 | 29/4/2014 | 49,105.31 | 49,104.31 | 1.00 |
| MH-9288 | 330022 | CPU | 15/8/2012 | 16/6/2010 | 17,400.00 | 0.0000 | 17,400.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9298 | 330032 | MESA PARA MAQUINA DE ESCRIBIR | 10/10/2014 | 10/7/2014 | 4,714.10 | 1,767.41 | 2,945.69 |
| MH-9377 | 330346 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9379 | 330348 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9381 | 330350 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9383 | 330352 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9441 | 330410 | SUMADORA | 9/10/2014 | 11/7/2014 | 1,652.00 | 619.12 | 1,031.88 |
| MH-0353 | 330621 | ASTA DE BANDERA | 21/8/2013 | 2/6/2006 | 4,200.00 | 4,200.00 | 1.00 |
| MH-9582 | 345051 | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015 | 5/6/2014 | 296,252.18 | 296,251.18 | 1.00 |
| MH-9587 | 345056 | SWICH CATALYST 3560X 48 PORT DATA I | 22/4/2015 | 18/3/2014 | 262,211.44 | 262,210.44 | 1.00 |
| MH-9596 | 345062 | IMAC Z0PG-27 PULGADAS | 8/10/2014 | 15/9/2014 | 117,941.00 | 117,940.00 | 1.00 |
| MH-9660 | 345068 | SCANER FI-7280 | 29/1/2014 | 22/8/2014 | 147,724.20 | 147,723.20 | 1.00 |
| MH-9606 | 345076 | GRABADORA DIGITAL | 8/10/2014 | 9/9/2014 | 6,832.02 | 4,895.56 | 1,935.46 |
| MH-9608 | 345078 | GRABADORA DIGITAL | 8/10/2014 | 9/9/2014 | 6,832.02 | 4,895.56 | 1,935.46 |
| MH-9644 | 353011 | ESTUFA ELECTRICA VOTT-660 | 4/11/2014 | 17/10/2014 | 19,116.00 | 6,530.96 | 12,584.04 |
| MH-9716 | 353080 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-9723 | 353087 | RELOJ VALIDADOR Y CLICHET PARA VALI | 6/1/2015 | 18/12/2014 | 32,096.00 | 10,430.87 | 21,664.13 |
| MH-10445 | 364644 | ESTUFA ELECTRICA DOS HORNILLAS | 2/6/2015 | 29/5/2015 | 10,614.10 | 3,007.05 | 7,606.06 |
| MH-10502 | 364732 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10520 | 364744 | RELOJ VALIDADOR DE CORESPONDENCIA A | 6/7/2015 | 18/4/2015 | 32,096.00 | 9,361.04 | 22,733.96 |
| MH-10513 | 364747 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10524 | 364754 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| MH-10559 | 364789 | TRITURADORA DE PAPEL INDUSTRIAL DE | 8/10/2015 | 19/8/2015 | 17,250.00 | 8,911.98 | 8,337.02 |
| MH-10718 | 364942 | MAQUINA SUMADORA | 18/11/2015 | 2/11/2015 | 4,199.99 | 1,014.75 | 3,184.24 |
| MH-6477 | 364982 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-10892 | 390627 | CAFETERA ELECTRICA | 17/5/2016 | 10/5/2016 | 2,684.50 | 514.34 | 2,169.16 |
| MH-10948 | 390675 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-10956 | 390681 | LAPTO 15.6 | 31/5/2016 | 5/5/2016 | 41,400.00 | 26,449.36 | 14,949.64 |
| MH-10859 | 390725 | MICROONDA | 20/6/2016 | 17/6/2016 | 10,095.00 | 1,766.45 | 8,327.55 |
| MH-11478 | 390867 | MOTOR ELECTRICO 1HP | 21/10/2016 | 8/6/2016 | 21,240.00 | 7,787.63 | 13,451.37 |
| MH-11479 | 390869 | MOTOR ELECTRICO 1HP | 21/10/2016 | 8/6/2016 | 21,240.00 | 7,787.63 | 13,451.37 |
| MH-11480 | 390870 | MOTOR ELECTRICO 1HP | 21/10/2016 | 8/6/2016 | 21,240.00 | 7,787.63 | 13,451.37 |
| MH-11686 | 390943 | PULIDORA DW ANGULAR 7 | 5/1/2017 | 23/9/2016 | 16,431.09 | 2,464.51 | 13,965.58 |
| MH-11687 | 390944 | PULIDORA DW ANGULAR 7 | 5/1/2017 | 23/9/2016 | 16,431.09 | 2,464.51 | 13,965.58 |
| MH-11688 | 390945 | PULIDORA DW ANGULAR 7 | 6/1/2017 | 5/10/2016 | 16,432.00 | 2,464.65 | 13,966.35 |
| MH-11689 | 390946 | PULIDORA DW ANGULAR 7 | 6/1/2017 | 5/10/2016 | 16,432.00 | 2,464.65 | 13,966.35 |
| MH-11190 | 390983 | SILLA DE RUEDA | 20/3/2017 | 15/3/2017 | 6,500.00 | 1,408.12 | 5,090.88 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-11201 | 391018 | MONITOR | 9/3/2017 | 1/2/2017 | 19,915.72 | 7,744.61 | 12,170.11 |
| MH-11347 | 391149 | SOFA TIPO L | 28/6/2017 | 27/4/2017 | 305,688.32 | 28,021.34 | 277,665.98 |
| MH-11353 | 391155 | MONITOR | 10/5/2017 | 7/3/2017 | 12,982.27 | 4,687.68 | 8,293.59 |
| MH-11490 | 391282 | IMPRESORA | 29/6/2017 | 21/6/2017 | 36,108.00 | 9,026.75 | 27,080.25 |
| MH-11512 | 391303 | REVISTERO | 28/6/2017 | 27/4/2017 | 17,349.69 | 1,590.30 | 15,758.39 |
| MH-11563 | 391354 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11573 | 391364 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| MH-11576 | 391367 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| MH-11787 | 391527 | FLUKE INTRLLITONE 200 KIT | 29/9/2017 | 25/9/2017 | 21,775.72 | 1,088.74 | 20,685.98 |
| MH-11792 | 391532 | ESTUFA 6 HORNILLAS | 29/9/2017 | 26/9/2017 | 29,460.10 | 1,472.96 | 27,986.15 |
| MH-11793 | 391533 | BEBEDERO | 29/9/2017 | 26/9/2017 | 16,040.22 | 801.96 | 15,237.26 |
| MH-11799 | 391540 | CPU | 24/10/2017 | 3/10/2017 | 45,000.00 | 7,499.83 | 37,499.17 |
| MH-11856 | 391586 | IMPRESORA | 20/10/2017 | 19/10/2017 | 39,447.40 | 5,478.67 | 33,967.73 |
| MH-11875 | 391605 | IMPRESORA DE TICKET | 15/11/2017 | 31/10/2017 | 16,000.00 | 2,222.08 | 13,776.92 |
| MH-11877 | 391607 | IMPRESORA DE TICKET | 15/11/2017 | 31/10/2017 | 16,000.00 | 2,222.08 | 13,776.92 |
| MH-11880 | 391610 | MICROONDAS | 2/11/2017 | 30/10/2017 | 11,000.00 | 458.29 | 10,540.71 |
| MH-11882 | 391612 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11940 | 391671 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| MH-12002 | 391732 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12038 | 391769 | MAQUINA HIDROLAVADORA A PRESION | 19/12/2017 | 19/12/2017 | 38,295.00 | 478.67 | 37,815.33 |
| MH-5354 | 898779 | LAPTO | 6/9/2012 | 13/10/2008 | 51,592.57 | 51,592.57 | 1.00 |
| SubTotal: ACTIVOS EN ALMACÉN PENDIENTE DISTRIBUIR (TECNOLOGÍA | | | | | 2,597,765.81 | 312,934.37 | 2,284,735.44 |
| MH-11901 | 361631 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-10659 | 364887 | MONITOR | 27/11/2015 | 19/11/2015 | 5,310.00 | 4,129.22 | 1,179.78 |
| MH-10661 | 364889 | MONITOR | 27/11/2015 | 19/11/2015 | 5,310.00 | 4,129.22 | 1,179.78 |
| MH-10957 | 390682 | LAPTO 15.6 | 31/5/2016 | 5/5/2016 | 41,400.00 | 26,449.36 | 14,949.64 |
| MH-10958 | 390683 | LAPTO 15.6 | 31/5/2016 | 5/5/2016 | 41,400.00 | 26,449.36 | 14,949.64 |
| MH-11157 | 390952 | UPS | 28/2/2017 | 1/2/2017 | 2,225.46 | 259.52 | 1,964.94 |
| MH-11449 | 391214 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11447 | 391216 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11444 | 391219 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11442 | 391221 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11441 | 391222 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11440 | 391223 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11439 | 391224 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11438 | 391225 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11437 | 391226 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11436 | 391227 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11435 | 391228 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11857 | 391587 | LAPTOP | 20/10/2017 | 19/10/2017 | 66,268.80 | 9,203.86 | 57,063.94 |
| MH-11858 | 391588 | LAPTOP | 20/10/2017 | 19/10/2017 | 66,268.80 | 9,203.86 | 57,063.94 |
| MH-11859 | 391589 | LAPTOP | 20/10/2017 | 19/10/2017 | 66,268.80 | 9,203.86 | 57,063.94 |
| MH-11860 | 391590 | LAPTOP | 20/10/2017 | 19/10/2017 | 66,268.80 | 9,203.86 | 57,063.94 |
| MH-11861 | 391591 | LAPTOP | 20/10/2017 | 19/10/2017 | 66,268.80 | 9,203.86 | 57,063.94 |
| MH-11868 | 391598 | MONITOR | 14/11/2017 | 26/10/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11869 | 391599 | MONITOR | 14/11/2017 | 26/10/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11870 | 391600 | CAMARA LOGITEC C920 | 14/11/2017 | 26/10/2017 | 5,246.00 | 728.47 | 4,516.53 |
| MH-11871 | 391601 | CPU | 14/11/2017 | 26/10/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11889 | 391619 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11891 | 391620 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11890 | 391621 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11892 | 391622 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11893 | 391623 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11894 | 391624 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11896 | 391626 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11897 | 391627 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11899 | 391629 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11900 | 391630 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11902 | 391632 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11903 | 391633 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11904 | 391634 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11905 | 391635 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11906 | 391636 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-11908 | 391638 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-12091 | 391818 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12092 | 391819 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12093 | 391820 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12094 | 391821 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12095 | 391822 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12096 | 391823 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12097 | 391824 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12098 | 391825 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12099 | 391826 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12100 | 391827 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12101 | 391828 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12102 | 391829 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12103 | 391830 | MONITOR | 3/1/2018 | 27/12/2017 | 4,125.00 | 343.67 | 3,780.33 |
| MH-12104 | 391831 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12105 | 391832 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12106 | 391833 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12107 | 391834 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12108 | 391835 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12109 | 391836 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12110 | 391837 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12111 | 391838 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12112 | 391839 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12113 | 391840 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12114 | 391841 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12115 | 391842 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12116 | 391843 | CPU | 3/1/2018 | 27/12/2017 | 33,700.00 | 2,808.25 | 30,890.75 |
| MH-12117 | 391844 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.98 | 2,233.25 | 24,565.73 |
| MH-12118 | 391845 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.98 | 2,233.25 | 24,565.73 |
| MH-12119 | 391846 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.98 | 2,233.25 | 24,565.73 |
| MH-12120 | 391847 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.98 | 2,233.25 | 24,565.73 |
| MH-12121 | 391848 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.99 | 2,233.25 | 24,565.74 |
| MH-12122 | 391849 | SCANNER | 3/1/2018 | 27/12/2017 | 26,799.99 | 2,233.25 | 24,565.74 |
| MH-12192 | 391921 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12193 | 391922 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12194 | 391923 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12195 | 391924 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12196 | 391925 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12197 | 391926 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12198 | 391927 | CPU | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12200 | 391929 | MONITOR | 2/4/2018 | 28/12/2017 | 52,734.20 | 4,394.43 | 48,338.77 |
| MH-12201 | 391930 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12202 | 391931 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12203 | 391932 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-12204 | 391933 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12205 | 391934 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12206 | 391935 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12207 | 391936 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12208 | 391937 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12199 | 391938 | CPU | 2/4/2018 | 28/12/2017 | 52,534.13 | 4,377.76 | 48,155.37 |
| MH-12209 | 391939 | MONITOR | 2/4/2018 | 28/12/2017 | 11,239.50 | 936.54 | 10,301.96 |
| MH-12210 | 391940 | IMPRESORA | 2/4/2018 | 28/12/2017 | 40,238.00 | 3,353.08 | 36,883.92 |
| MH-12211 | 391941 | IMPRESORA | 2/4/2018 | 28/12/2017 | 40,238.00 | 3,353.08 | 36,883.92 |
| MH-12212 | 391942 | IMPRESORA | 2/4/2018 | 28/12/2017 | 39,936.57 | 3,327.96 | 36,607.61 |
| MH-11226 | 391956 | IMPRESORA | 28/3/2018 | 28/12/2017 | 171,486.93 | 14,290.49 | 157,195.44 |
| MH-11842 | 391963 | IMPRESORA | 28/3/2018 | 26/1/2018 | 17,092.82 | 0.0000 | 17,092.82 |
| MH-12747 | 392453 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| MH-12748 | 392454 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| MH-12749 | 392455 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| MH-12750 | 392456 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| MH-12751 | 392457 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| MH-12752 | 392458 | MONITOR | 3/4/2018 | 28/3/2018 | 8,000.00 | 0.0000 | 8,000.00 |
| SubTotal: ACTIVOS RESGUARDADO EN LA GOMEZ CON FINES DE DESCA | | | | | 7,068,721.98 | 6,174,382.70 | 894,420.28 |
| MH-4931 | 296857 | SILLA SECRETARIAL | 15/5/2012 | 20/3/2008 | 8,900.00 | 8,900.00 | 1.00 |
| MH-4833 | 296935 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-7801 | 297037 | CAFETERA ELECTRICA OSTER | 1/1/1900 | 19/12/2008 | 1,271.42 | 1,176.84 | 94.58 |
| MH-0287 | 297086 | MESA DE CENTRO 31X23.5X14 | 16/5/2012 | 26/4/2006 | 25,612.00 | 25,612.00 | 1.00 |
| MH-0183 | 297100 | PRINTER MULTIFUNCIONAL HP OFFICEJET | 23/5/2012 | 26/4/2007 | 8,253.40 | 8,253.40 | 1.00 |
| MH-0182 | 297110 | UNA SUMADORA SHARP EL-1750P | 23/5/2012 | 26/4/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0098 | 297177 | SOFA PARA 2 PERSONAS EN PIEL | 22/3/2013 | 12/10/2011 | 81,395.00 | 52,793.39 | 28,601.61 |
| MH-5070 | 297740 | SILLAS PARA VISITAS PERSONALIZADA | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-5119 | 297764 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5120 | 297765 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5121 | 297766 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5130 | 297775 | ARCHIVO DE 3 GAVETAS | 1/1/1900 | 12/9/2008 | 4,060.00 | 3,889.49 | 170.51 |
| MH-5132 | 297777 | ESCRITORIO GRANDE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |
| MH-0053 | 297790 | IMPRESORA 2727 | 18/10/2011 | 12/10/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-5159 | 297796 | MONITOR PLANO | 21/8/2013 | 5/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5160 | 297797 | CPU | 14/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5284 | 297836 | ESTANTE 2 TRAMOS 80 HAYA | 17/7/2012 | 2/2/2012 | 10,361.79 | 6,387.95 | 3,973.84 |
| MH-5299 | 297852 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| MH-5306 | 297860 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5307 | 297861 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5308 | 297862 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-3727 | 297889 | SOFA PARA 2 PERSONAS EN TELA MARRON | 15/2/2013 | 2/2/2012 | 48,148.26 | 29,683.18 | 18,465.08 |
| MH-0440 | 298030 | SILLON DE RESPALDO BAJO EN PIEL Y | 25/4/2012 | 26/4/2006 | 28,645.00 | 28,645.00 | 1.00 |
| MH-0443 | 298048 | UN ARCHIVO DE TRES GAVETAS EN METAL | 25/4/2012 | 26/4/2006 | 3,248.00 | 3,248.00 | 1.00 |
| MH-3845 | 298136 | SOFA EN PIEL PARA 3 PERSONAS | 8/11/2012 | 23/12/2010 | 99,806.40 | 72,457.29 | 27,349.11 |
| MH-3838 | 298147 | PORTA SACO EN CAOBA | 15/11/2012 | 23/12/2010 | 6,612.00 | 4,800.16 | 1,811.84 |
| MH-0573 | 298193 | ARCHIVO VERTICAL 4 GAVETAS(1975 AF | 1/5/2012 | 26/4/2006 | 8,932.00 | 8,932.00 | 1.00 |
| MH-2218 | 298280 | CREDENZA EN MADERA 3 PUERTAS 65*25* | 7/9/2012 | 13/10/2008 | 98,000.00 | 93,060.43 | 4,939.57 |
| MH-0675 | 298302 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-0714 | 298314 | SUMADORA | 14/5/2012 | 27/11/2009 | 2,726.00 | 2,272.78 | 453.22 |
| MH-0724 | 298329 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-0642 | 298365 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0866 | 298461 | ESCRITORIO EJEC. CON RETORNO EN FOR | 15/5/2012 | 20/3/2009 | 203,524.50 | 183,339.85 | 20,184.65 |
| MH-0912 | 298514 | FAX SHARP | 15/5/2012 | 20/3/2009 | 8,312.35 | 7,487.94 | 824.41 |
| MH-5345 | 298690 | SILLON SEMI EJECUTIVO EN PIEL Y TEL | 6/9/2012 | 13/10/2008 | 27,302.00 | 25,925.87 | 1,376.13 |
| MH-2143 | 298792 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-5054 | 298810 | SILLA DE VISITA EN PIEL Y NIQUELAD | 14/5/2012 | 27/11/2009 | 36,873.00 | 30,743.22 | 6,129.78 |
| MH-0808 | 298977 | ESCRITORIO CON RETORNO EN MADERA Y | 14/5/2012 | 27/11/2009 | 50,682.30 | 42,253.86 | 8,428.44 |
| MH-0679 | 299008 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-0725 | 299010 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-1962 | 299169 | MAQUINA SUMADORA SHARP EL 2630P | 22/8/2012 | 25/11/2008 | 3,099.75 | 2,893.97 | 205.78 |
| MH-4619 | 299185 | CREDENZA EN CAOBA CON 3 GAVETS 18* | 9/4/2013 | 24/4/2008 | 65,250.00 | 64,709.88 | 540.12 |
| MH-5804 | 299205 | TELEFONO MERIDIAN | 9/4/2013 | 24/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5809 | 299211 | ESCRITORIO CON LATERAL | 15/4/2010 | 11/3/2010 | 28,349.00 | 22,891.80 | 5,457.20 |
| MH-5817 | 299221 | UPA APC 550 VA | 28/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |
| MH-5994 | 299241 | U P S | 1/1/1900 | 4/7/2008 | 11,490.00 | 11,202.47 | 287.53 |
| MH-3800 | 299444 | BANCO PARA 2 PERSONAS EN TELA | 18/12/2012 | 17/1/2011 | 53,042.00 | 38,109.10 | 14,932.90 |
| MH-3791 | 299449 | ARCHIVO 3 GAVETAS EN METAL VIEJO | 26/10/2012 | 17/1/2011 | 5,000.00 | 3,592.29 | 1,407.71 |
| MH-3796 | 299453 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 18/12/2012 | 17/1/2011 | 33,060.00 | 23,752.57 | 9,307.43 |
| MH-3795 | 299454 | CREDENZA 2 PUERTAS EN MADERA MODERN | 26/10/2012 | 17/1/2011 | 45,936.00 | 33,003.62 | 12,932.38 |
| MH-4044 | 299509 | ESCRITORIO EN MADERA 30 X 50 | 26/11/2012 | 17/1/2011 | 52,380.00 | 37,633.43 | 14,746.57 |
| MH-4068 | 299535 | UPS APC | 26/11/2012 | 17/1/2011 | 2,726.00 | 1,957.96 | 768.04 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4108 | 299562 | UPS APC | 5/12/2012 | 17/1/2011 | 2,726.00 | 1,958.49 | 767.51 |
| MH-4109 | 299567 | UPC APC 550 VA | 4/10/2012 | 27/7/2012 | 3,132.00 | 1,777.44 | 1,354.56 |
| MH-0181 | 299650 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-0980 | 299758 | FAX SHARP UX-P200 | 30/5/2012 | 4/11/2011 | 4,312.35 | 2,765.71 | 1,546.64 |
| MH-0068 | 299763 | IMPRESORA MULTIFUNCIONAL | 7/12/2011 | 12/10/2011 | 29,000.00 | 29,000.00 | 1.00 |
| MH-6933 | 299812 | TELEVISOR PLASMA 47 PULGADA | 8/7/2013 | 7/2/2006 | 120,602.88 | 120,602.88 | 1.00 |
| MH-2250 | 300031 | SOFA PARA 2 PERSONAS EN PIEL | 18/10/2012 | 10/9/2010 | 48,148.26 | 36,464.34 | 11,683.92 |
| MH-2095 | 300141 | UPS APC | 3/9/2012 | 18/9/2010 | 2,812.68 | 2,113.92 | 698.76 |
| MH-1069 | 300532 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-1066 | 300549 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-6200 | 300661 | CPU | 11/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-1513 | 300662 | ARCHIVO 6NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-0335 | 300667 | UPS APC NEGR 750 | 25/3/2013 | 26/4/2007 | 2,839.89 | 2,839.89 | 1.00 |
| MH-1491 | 300687 | CAJA FUERTE SAFECUARD | 26/7/2012 | 2/3/2008 | 28,402.60 | 28,402.60 | 1.00 |
| MH-1494 | 300689 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| MH-6220 | 300722 | CPU | 26/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6416 | 300775 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6419 | 300778 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6420 | 300779 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6421 | 300780 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6422 | 300781 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-6423 | 300782 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6429 | 300788 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-4311 | 300847 | SILLA EJECUTIVA PARA VISITA EN PIEL | 12/12/2012 | 21/7/2010 | 46,147.35 | 35,440.54 | 10,706.81 |
| MH-4312 | 300848 | SOFA EN PIEL PARA 2 PERSONAS | 4/4/2013 | 21/8/2010 | 92,040.00 | 69,915.24 | 22,124.76 |
| MH-4159 | 300917 | SILLO EN PIEL Y TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |
| MH-6123 | 301026 | SILLA EJC. ITIS 2 BRAZOS | 17/7/2012 | 2/2/2012 | 26,343.53 | 16,240.62 | 10,102.91 |
| MH-6142 | 301045 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-4426 | 301106 | SOFA EN PIEL PARA 1 PERSONA | 27/12/2012 | 23/5/2011 | 45,667.99 | 31,268.40 | 14,399.59 |
| MH-4469 | 301164 | SOFA EN PIEL PARA 2 PERSONAS | 27/12/2012 | 23/5/2011 | 72,130.34 | 49,386.92 | 22,743.42 |
| MH-4468 | 301166 | SOFA EN PIEL PARA 2 PERSONAS | 27/12/2012 | 23/5/2011 | 72,130.34 | 49,386.92 | 22,743.42 |
| MH-1472 | 301304 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6235 | 301307 | UPS APC | 25/7/2012 | 2/3/2008 | 2,400.00 | 2,400.00 | 1.00 |
| MH-1461 | 301332 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1419 | 301418 | ARCHIVO 4 GAVETAS EN METAL DURAMAX | 23/7/2012 | 2/3/2008 | 6,936.00 | 6,936.00 | 1.00 |
| MH-1384 | 301450 | SILLON RESP.BAJO FURSYS | 9/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0953 | 301601 | MONITOR | 15/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1014 | 301631 | SILLA RESP. BAJO EN TELA | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-1219 | 301716 | SILLA PARA VISITA RESPALDO BAJO FUR | 18/12/2012 | 17/1/2011 | 37,328.80 | 26,819.59 | 10,509.21 |
| MH-6608 | 302607 | U P S | 1/1/1900 | 4/7/2008 | 11,490.00 | 11,202.47 | 287.53 |
| MH-8203 | 302774 | SUPERFICIES DE 120CMS ANCHO *60 DE | 27/5/2013 | 12/3/2013 | 4,714.10 | 2,389.09 | 2,325.01 |
| MH-8308 | 302785 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-6795 | 303065 | UPC APC 550VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| MH-4695 | 303069 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-4707 | 303089 | UPS APC | 18/5/2012 | 26/4/2008 | 3,627.36 | 3,597.25 | 30.11 |
| MH-4703 | 303112 | UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.13 | 701.55 |
| MH-6768 | 303120 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-4701 | 303122 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-4667 | 303125 | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013 | 26/9/2010 | 40,778.41 | 30,610.96 | 10,167.45 |
| MH-4690 | 303132 | MONITOR | 14/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4699 | 303139 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-6787 | 303172 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-6786 | 303173 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-1833 | 303238 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-6396 | 303339 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-6402 | 303350 | SWITCH RACK | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-4413 | 303354 | UPS APC SYMMETRA LX 16 KVA | 9/4/2013 | 26/4/2008 | 2,100.00 | 2,082.59 | 17.41 |
| MH-6412 | 303356 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6413 | 303357 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6414 | 303358 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6415 | 303359 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6508 | 303433 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6528 | 303450 | CAJA FUERTE | 15/2/2013 | 2/2/2008 | 15,500.00 | 15,500.00 | 1.00 |
| MH-4375 | 303458 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.44 | 110.59 |
| MH-3535 | 303787 | IMPRESORA HP PRO 400 M425 DN | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-2627 | 303793 | IMPRESORA HP DESKJET D1460 | 8/4/2013 | 2/4/2008 | 6,612.00 | 6,612.00 | 1.00 |
| MH-4719 | 303808 | CREDENZA EJECUTIVA DE DOS PUERTAS E | 18/3/2013 | 16/1/2013 | 19,057.00 | 9,892.62 | 9,164.38 |
| MH-7012 | 303981 | ARMARIO DE 2 PUERTAS SPECTRUM | 19/6/2012 | 4/11/2006 | 16,300.00 | 16,300.00 | 1.00 |
| MH-1777 | 304034 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1677 | 304040 | SILLA PARA VISITA RESPALDO BAJO EN | 22/10/2012 | 24/3/2009 | 25,305.00 | 22,789.03 | 2,515.97 |
| MH-1794 | 304052 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1764 | 304063 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1831 | 304105 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1820 | 304152 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-2862 | 304212 | SILLA RESPALDO BAJO EN TELA HON | 2/4/2013 | 2/12/2008 | 5,000.00 | 4,666.54 | 333.46 |
| MH-7330 | 304221 | BOSINA DE COMPUTADORA | 9/8/2013 | 5/7/2009 | 550.00 | 550.00 | 1.00 |
| MH-2851 | 304295 | ESCRITORIO EN FORMICA | 26/7/2013 | 4/11/2009 | 17,500.00 | 14,724.97 | 2,775.03 |
| MH-7224 | 304483 | TELEFONO NORTEL | 8/8/2013 | 26/6/2008 | 4,850.00 | 4,850.00 | 1.00 |
| MH-7199 | 304492 | BEBEDERO G.E. | 27/3/2013 | 21/8/2009 | 5,600.00 | 4,811.79 | 788.21 |
| MH-7207 | 304505 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.70 | 28.30 |
| MH-7993 | 304511 | MESA PARA COMPUTADORA | 7/8/2013 | 22/8/2011 | 15,500.00 | 10,226.64 | 5,273.36 |
| MH-7997 | 304515 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.70 | 28.30 |
| MH-7999 | 304517 | ESCRITORIO EN FORMICA Y METAL | 8/8/2013 | 26/6/2008 | 50,840.00 | 49,573.95 | 1,266.05 |
| MH-1688 | 304549 | SILLA RESP.BAJO EN TELA SMART OFFIC | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1686 | 304579 | MAQUINA D/E MAKAJIMA AE-830 | 13/2/2013 | 10/2/2011 | 8,496.00 | 6,078.61 | 2,417.39 |
| MH-3021 | 306274 | ARCHIVO 5 GAVETAS ANCHA EN META | 15/10/2012 | 2/2/2008 | 7,540.00 | 7,540.00 | 1.00 |
| MH-7282 | 306627 | MAQUINA SUMADORA | 1/1/1900 | 29/9/2008 | 1,300.00 | 1,235.09 | 64.91 |
| MH-0414 | 306664 | MESA DE CENTRO EN MADERA CON TOPE D | 25/3/2013 | 26/4/2007 | 97,420.00 | 97,420.00 | 1.00 |
| MH-0397 | 306674 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0351 | 306681 | SILLA PARA VISITA EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 28,400.00 | 28,400.00 | 1.00 |
| MH-0382 | 306694 | SILL AJECUTIVA EN PIEL Y TELA | 24/5/2012 | 26/4/2007 | 51,980.00 | 51,980.00 | 1.00 |
| MH-0377 | 306695 | SILL AJECUTIVA EN PIEL Y TELA | 24/5/2012 | 26/4/2007 | 51,980.00 | 51,980.00 | 1.00 |
| MH-8131 | 306718 | BICICLETA ECUMBENTE 1750 | 19/7/2011 | 25/5/2011 | 31,320.00 | 31,320.00 | 1.00 |
| MH-8144 | 306732 | TELEVISION LCD 40'' | 15/7/2011 | 5/5/2011 | 38,595.00 | 38,595.00 | 1.00 |
| MH-2719 | 306792 | ARCHIVO 2 GAVETAS | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2718 | 306828 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-3531 | 306929 | ARCHIVOS MODULARES DE 3 GAVETAS ROD | 17/10/2012 | 12/10/2012 | 5,626.00 | 3,084.94 | 2,541.06 |
| MH-2968 | 306986 | ARCHIVO 2 GAVETAS | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2938 | 307002 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-1868 | 307021 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-1862 | 307022 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-3006 | 307548 | IMPRESORA HP LASERJET P30 3015 | 8/4/2013 | 2/4/2008 | 28,138.40 | 28,138.40 | 1.00 |
| MH-7504 | 308310 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7524 | 308331 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7546 | 308353 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7573 | 308380 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7597 | 308394 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7622 | 308419 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7642 | 308438 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7659 | 308455 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7590 | 308465 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7834 | 308478 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7861 | 308505 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7864 | 308508 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7865 | 308509 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7866 | 308510 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7613 | 308510 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7867 | 308511 | SILLA DE COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7868 | 308512 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7869 | 308513 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7870 | 308514 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,874.59 | 6,420.12 | 454.47 |
| MH-7871 | 308515 | SILLA P/COMEDOR | 25/10/2011 | 19/11/2008 | 6,874.59 | 6,420.12 | 454.47 |
| MH-7872 | 308516 | SILLA P/COMEDOR | 26/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7873 | 308517 | SILLA P/COMEDOR | 26/10/2011 | 19/11/2008 | 6,784.59 | 6,336.06 | 448.53 |
| MH-7874 | 308518 | MESA GRANDE DE MADERA 31*41*107 | 27/10/2011 | 19/11/2008 | 17,300.00 | 16,156.36 | 1,143.64 |
| MH-7876 | 308520 | MESA EN FORMICA 26*20*25 | 27/10/2011 | 19/11/2008 | 14,300.00 | 13,354.66 | 945.34 |
| MH-7879 | 308523 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7900 | 308544 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7910 | 308553 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7928 | 308571 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7929 | 308572 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7941 | 308585 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4798 | 308589 | MAQUINA D/ESC. NAKAJIMA WT-150 S/PA | 20/3/2013 | 18/3/2013 | 11,505.00 | 5,780.70 | 5,724.30 |
| MH-7944 | 308590 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4800 | 308591 | CALCULADORA SHARP 2630 | 20/3/2013 | 18/3/2013 | 3,157.53 | 1,586.46 | 1,571.07 |
| MH-8442 | 314112 | SILLA PARA VISITA CON BRAZO | 29/8/2013 | 13/8/2013 | 9,811.70 | 4,560.26 | 5,251.44 |
| MH-8446 | 314617 | SILLA PARA VISITA CON BRAZO | 29/8/2013 | 13/8/2013 | 9,811.70 | 4,562.09 | 5,249.61 |
| MH-8739 | 314685 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8740 | 314686 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8333 | 314713 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8335 | 314714 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8336 | 314715 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-1667 | 314716 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8337 | 314717 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8334 | 314718 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-1661 | 314719 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8321 | 314720 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8322 | 314721 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-1666 | 314722 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8323 | 314724 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8324 | 314725 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8325 | 314726 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8326 | 314727 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8341 | 314757 | RADIO MOTOROLA EP 450S | 5/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8342 | 314758 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-8448 | 314759 | RADIO MOTOROLA EP 450S | 11/7/2012 | 13/3/2012 | 12,791.78 | 12,791.78 | 1.00 |
| MH-0566 | 320625 | RADIO TRANSMISORES TWO WAY | 1/1/1900 | 15/4/2009 | 1,260.00 | 1,259.00 | 1.00 |
| MH-6454 | 320626 | RADIO TRANSMISORES TWO WAY | 1/1/1900 | 15/4/2009 | 1,260.00 | 1,259.00 | 1.00 |
| MH-8584 | 320771 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9026 | 327433 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9058 | 327465 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9187 | 327592 | SOFA EN PIEL | 20/3/2014 | 12/12/2013 | 80,240.00 | 34,770.23 | 45,468.77 |
| MH-9268 | 330009 | SILLA VISITA EN PIEL RESPALDO ALTO | 8/12/2014 | 19/10/2012 | 21,516.14 | 11,654.03 | 9,861.11 |
| MH-9280 | 330011 | SILLON SEMI EJECUTIVO RESPALDO ALTO | 14/10/2014 | 22/10/2012 | 86,760.00 | 46,994.45 | 39,764.55 |
| MH-9408 | 330376 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9531 | 345001 | SOFA 3 PERSONA EN LEATHER | 20/7/2015 | 15/8/2014 | 123,900.00 | 45,429.63 | 78,469.37 |
| MH-9532 | 345002 | SOFA 3 PERSONA EN LEATHER | 20/7/2015 | 15/8/2014 | 123,900.00 | 45,429.63 | 78,469.37 |
| MH-9699 | 353063 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9833 | 353195 | MICROONDAS | 11/3/2015 | 23/2/2015 | 10,495.00 | 3,235.65 | 7,258.35 |
| MH-9729 | 358780 | SOFA ACOLCHADO THOMASVILLE 4 PERSO | 11/3/2015 | 24/2/2015 | 134,769.48 | 41,553.61 | 93,214.87 |
| MH-9871 | 358805 | IMPRESORA | 14/4/2015 | 13/4/2015 | 22,408.20 | 22,407.20 | 1.00 |
| MH-10951 | 390669 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11652 | 390907 | SILLA SECRETARIAL | 2/12/2016 | 29/11/2016 | 4,887.85 | 651.58 | 4,235.27 |
| MH-12054 | 391210 | ARCHIVO 3 GAVETAS | 2/1/2018 | 26/12/2017 | 6,454.30 | 161.33 | 6,291.97 |
| MH-11535 | 391326 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11538 | 391329 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| SubTotal: ALMACÉN DE MAYORDOMIA (III NIVEL) | | | | | 305,494.07 | 195,605.79 | 109,892.28 |
| MH-4529 | 297665 | ARMARIO DE METAL | 10/8/2010 | 4/8/2010 | 8,937.80 | 6,850.14 | 2,087.66 |
| MH-5277 | 297829 | TRAMERIA DE 3 ESPACIOS | 21/8/2013 | 4/11/2006 | 4,700.00 | 4,700.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5283 | 297835 | ARMARIO DEC2 PUERTAS | 30/8/2013 | 5/7/2006 | 13,500.00 | 13,500.00 | 1.00 |
| MH-5294 | 297847 | ESTANTE FIJOS (ANAQUEL) DE 5 DIVIC | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-5047 | 298833 | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012 | 26/4/2006 | 71,400.00 | 71,400.00 | 1.00 |
| MH-8377 | 314794 | CARRO P/ LIMPIAR PISO ELECT. | 5/5/2010 | 23/4/2010 | 178,736.27 | 70,935.64 | 107,800.63 |
| SubTotal: ANTE DESPACHO DEL MINISTRO | | | | | 1,169,878.49 | 782,543.68 | 387,343.81 |
| MH-6922 | 299801 | ESCRITORIO EJEC. CON RETORNO Y ARCH | 8/7/2013 | 7/2/2006 | 43,018.50 | 43,018.50 | 1.00 |
| MH-6923 | 299802 | ESCRITORIO EJEC. CON RETORNO Y ARCH | 8/7/2013 | 7/2/2006 | 43,018.50 | 43,018.50 | 1.00 |
| MH-6924 | 299803 | CREDENZA 4 PUERTAS DE MADERA 31*20* | 8/7/2013 | 7/2/2006 | 116,763.44 | 116,763.44 | 1.00 |
| MH-6925 | 299804 | CREDENZA 4 PUERTAS DE MADERA 31*20* | 8/7/2013 | 7/2/2006 | 116,763.44 | 116,763.44 | 1.00 |
| MH-6935 | 299814 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6936 | 299815 | IMPRESORA HP | 8/7/2013 | 7/2/2006 | 28,744.80 | 28,744.80 | 1.00 |
| MH-6832 | 299817 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6833 | 299818 | TRITURADORA SWINGLINE | 8/7/2013 | 7/2/2006 | 7,801.00 | 7,801.00 | 1.00 |
| MH-6835 | 299820 | OBRA DE ARTE 60*40 | 14/5/2012 | 7/2/2006 | 50,952.00 | 0.00 | 50,952.00 |
| MH-6836 | 299821 | SILLON SEMI EJECUTIVO EN PIEL | 8/7/2013 | 7/2/2006 | 30,523.50 | 30,523.50 | 1.00 |
| MH-6837 | 299822 | SILLON SEMI EJECUTIVO EN PIEL | 8/7/2013 | 7/2/2006 | 30,523.50 | 30,523.50 | 1.00 |
| MH-7129 | 306512 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7274 | 306618 | SUMADORA SHARP | 12/7/2013 | 7/2/2006 | 3,770.00 | 3,770.00 | 1.00 |
| MH-7290 | 306635 | OBRA DE ARTE 50*12 | 22/10/2012 | 10/2/2006 | 120,000.00 | 0.00 | 120,000.00 |
| MH-8150 | 306738 | OBRA DE ARTE 25*50 | 12/7/2013 | 7/2/2006 | 36,000.00 | 0.00 | 36,000.00 |
| MH-8151 | 306739 | OBRA DE ARTE 25*50 | 12/7/2013 | 7/2/2006 | 36,000.00 | 0.00 | 36,000.00 |
| MH-8768 | 314731 | IMAC 13/M4GB/500GB | 29/8/2013 | 21/8/2013 | 133,593.70 | 133,593.70 | 1.00 |
| MH-8767 | 314732 | IMAC 13/M4GB/500GB | 29/8/2013 | 21/8/2013 | 133,593.70 | 133,593.70 | 1.00 |
| MH-8510 | 320697 | IMPRESORA LASERJET PRO M 475DN | 21/11/2013 | 11/11/2013 | 44,214.60 | 44,214.60 | 1.00 |
| MH-9730 | 358781 | SOFA ACOLCHADO THOMASVILLE 3 PERSO | 11/3/2015 | 24/2/2015 | 127,300.87 | 39,250.79 | 88,049.08 |
| MH-11143 | 390886 | LECTOR APPLE SUPEDRIVE EXTERNO | 11/11/2016 | 1/11/2016 | 4,807.00 | 1,361.70 | 3,444.30 |
| MH-11145 | 390888 | LECTOR APPLE SUPEDRI EXTERNO | 11/11/2016 | 1/11/2016 | 4,807.00 | 1,361.70 | 3,444.30 |
| MH-11404 | 391207 | MESA DE ESQUINA | 28/6/2017 | 22/5/2017 | 27,064.50 | 2,255.29 | 24,808.21 |
| MH-11405 | 391208 | MESA LATERAL | 28/6/2017 | 22/5/2017 | 25,948.44 | 2,162.29 | 23,785.15 |
| SubTotal: ARCHIVO CENTRAL III NIVEL | | | | | 1,365,714.36 | 1,251,265.52 | 114,474.84 |
| MH-6038 | 209288 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-4750 | 296859 | SILLA SECRETARIAL | 1/1/1900 | 23/4/2008 | 8,954.16 | 8,879.99 | 74.17 |
| MH-4755 | 297021 | GAVINETE AEREO DE 1 METRO | 9/4/2013 | 23/4/2008 | 40,778.41 | 40,441.12 | 337.29 |
| MH-5105 | 297734 | SILLAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5319 | 297873 | ARCHIVO EN METAL CON 4 GAVETAS | 9/4/2013 | 24/4/2008 | 2,500.00 | 2,479.30 | 20.70 |
| MH-0602 | 298063 | SILLA DE VISITA RESP. BAJO EN PIEL | 2/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0639 | 298364 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-3745 | 298659 | ESCRITORIO EN FORMICA | 26/10/2012 | 17/1/2011 | 8,000.00 | 5,747.69 | 2,252.31 |
| MH-5202 | 298710 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5208 | 298712 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5209 | 298713 | CPU | 15/8/2012 | 16/6/2010 | 17,400.00 | 0.0000 | 17,400.00 |
| MH-5013 | 298852 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4613 | 299202 | SILLA RESPALDO BAJO EN TELA AZUL | 9/4/2013 | 24/4/2008 | 9,177.02 | 9,101.05 | 75.97 |
| MH-6035 | 299285 | BEBEDERO AMERICAN (BE-55) | 1/1/1900 | 11/3/2008 | 4,886.21 | 4,886.21 | 1.00 |
| MH-6039 | 299289 | ARCHIVO DE 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 6,800.00 | 6,743.75 | 56.25 |
| MH-6047 | 299297 | ESCRITORIO 140*76 HAYA | 17/7/2012 | 2/2/2012 | 21,426.07 | 13,209.04 | 8,217.03 |
| MH-6048 | 299298 | MESA DONATY CIRCULAR | 20/7/2012 | 2/2/2012 | 30,798.50 | 18,987.12 | 11,811.38 |
| MH-6049 | 299299 | MESA PARA COMPUTADORA EN MADERA | 14/5/2012 | 27/11/2009 | 5,000.00 | 4,168.77 | 831.23 |
| MH-6831 | 299816 | MAQUINA DE ESCRIBIR ELECTRICA | 8/7/2013 | 7/2/2006 | 11,505.00 | 11,505.00 | 1.00 |
| MH-6226 | 300732 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6230 | 300741 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6231 | 300742 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-3286 | 300972 | ESCRITORIO | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,334.07 | 2,205.93 |
| MH-6051 | 301020 | MONITOR 17 LCD DELL | 1/1/1900 | 6/6/2008 | 10,161.60 | 10,161.60 | 1.00 |
| MH-6054 | 301023 | GUILLTINA CREMA MANUAL | 1/1/1900 | 7/2/2008 | 7,801.00 | 7,801.00 | 1.00 |
| MH-6056 | 301025 | TRITURADORA DE PAPEL SHERDMASTER | 1/1/1900 | 7/2/2008 | 7,801.00 | 7,801.00 | 1.00 |
| MH-6126 | 301029 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-6128 | 301031 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-6129 | 301032 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-6132 | 301035 | MONITOR AOC | 18/6/2010 | 10/6/2010 | 8,816.00 | 8,816.00 | 1.00 |
| MH-6133 | 301036 | CPU | 9/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6135 | 301038 | ESCRITORIO EN FORMICA Y PATAS DE ME | 26/10/2012 | 17/1/2011 | 28,500.00 | 20,476.38 | 8,023.62 |
| MH-6137 | 301040 | UPS APC 550VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| MH-6138 | 301041 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-6150 | 301053 | ESCRITORIO | 23/8/2013 | 2/5/2007 | 21,426.60 | 21,426.60 | 1.00 |
| MH-6151 | 301054 | CUBICULO CON GAB.AEREO | 22/8/2013 | 26/4/2008 | 43,800.00 | 43,436.86 | 363.14 |
| MH-6153 | 301056 | MAQUINA ENCUADERNADORA | 4/10/2012 | 12/7/2012 | 9,280.00 | 5,321.96 | 3,958.04 |
| MH-6156 | 301059 | TELEFONO MERIDIAN | 22/8/2013 | 2/5/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6157 | 301060 | MONITOR DELL PLANO | 22/8/2013 | 2/6/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6159 | 301062 | ANAQUEL DE 7 DIVISIONES Y ESPACIO | 9/8/2013 | 2/2/2008 | 76,000.00 | 76,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6160 | 301063 | ANAQUEL DE 7 DIVISIONES Y ESPACIO | 9/8/2013 | 2/2/2008 | 76,000.00 | 76,000.00 | 1.00 |
| MH-6161 | 301064 | ANAQUEL DE 7 DIVISIONES Y ESPACIOS | 9/8/2013 | 2/2/2008 | 76,000.00 | 76,000.00 | 1.00 |
| MH-6162 | 301065 | ANAQUEL DE 7 DIVISIONES Y ESPACIO | 9/8/2013 | 2/2/2008 | 76,000.00 | 76,000.00 | 1.00 |
| MH-6165 | 301068 | ESCALERA EN ALUMINIO | 22/8/2013 | 2/5/2006 | 1,300.00 | 774.52 | 525.48 |
| MH-6274 | 301394 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1425 | 301408 | MESA DE COMPUTADORA EN MADERA | 20/7/2012 | 2/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-1327 | 301546 | SILLONSEMI-EJECUTIVO EN PIEL Y TELA | 27/6/2012 | 2/3/2008 | 39,765.00 | 39,765.00 | 1.00 |
| MH-1028 | 301632 | SILLON RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-2567 | 302949 | SILLON RESPALDO BAJO EN PIEL Y TELA | 20/7/2012 | 5/6/2012 | 21,452.92 | 12,503.56 | 8,949.36 |
| MH-2582 | 302965 | ARCHIVO 3 GAVETAS EN FORMICA | 2/4/2013 | 2/2/2012 | 13,556.40 | 8,357.41 | 5,198.99 |
| MH-6746 | 303049 | MONITOR | 25/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4653 | 303062 | PC COMPLETA HP | 5/11/2009 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-1773 | 304046 | ARCHIVO 3 GAVETAS EN METAL SPECTUM | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-8020 | 304542 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7492 | 306307 | MAPA SANTO DOMINGO FULL COLOR 42*7 | 26/4/2013 | 26/4/2008 | 17,700.00 | 0.00 | 17,700.00 |
| MH-7425 | 306952 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7435 | 306962 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 3,480.00 | 3,450.87 | 29.13 |
| MH-7466 | 307599 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8837 | 320036 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-9076 | 327483 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9095 | 327502 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-11647 | 390902 | SILLON EJECUTIVO | 2/12/2016 | 29/11/2016 | 6,524.93 | 869.86 | 5,654.07 |
| SubTotal: ARCHIVO III NIVEL (DGPLT) POLITICA | | | | | 397,501.75 | 389,681.60 | 7,838.15 |
| MH-5093 | 297722 | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC | 15/2/2013 | 2/2/2008 | 39,508.00 | 39,508.00 | 1.00 |
| MH-5094 | 297723 | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC | 15/2/2013 | 2/2/2008 | 39,508.00 | 39,508.00 | 1.00 |
| MH-5095 | 297724 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5096 | 297725 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5097 | 297726 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5098 | 297727 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5099 | 297728 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5100 | 297729 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5102 | 297730 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5101 | 297730 | ARCHIVO DE 2 GAVETAS EN FORMICA | 6/9/2012 | 26/4/2006 | 6,500.00 | 6,500.00 | 1.00 |
| MH-5103 | 297732 | SILLAS PARA VISITAS PERSONALIZADA | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-5106 | 297735 | ESCRITORIO GRANDE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0972 | 297736 | ARCHIVO DE 4 GAVETAS EN METAL VERTI | 29/5/2012 | 4/11/2011 | 3,248.00 | 2,083.11 | 1,164.89 |
| MH-5073 | 297737 | ARMARIO METALLICO DE 2 PUERTAS | 1/1/1900 | 5/11/2008 | 8,236.00 | 7,754.25 | 481.75 |
| MH-5072 | 297738 | ESCRITORIO GRANDE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |
| MH-5071 | 297739 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5069 | 297741 | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC | 15/2/2013 | 2/2/2008 | 33,864.00 | 33,864.00 | 1.00 |
| MH-5068 | 297742 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5075 | 297745 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5076 | 297746 | ARCHIVO DE 3 GAVETAS EN METAL | 15/5/2012 | 20/3/2009 | 3,248.00 | 2,925.82 | 322.18 |
| MH-5077 | 297747 | ARCHIVO METAL 2 GAVETAS 8 1/2 X11 | 1/1/1900 | 10/3/2008 | 4,732.80 | 4,732.80 | 1.00 |
| MH-5078 | 297748 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-5079 | 297749 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-5080 | 297750 | ARCHIVO DE METAL DE 2 GAVETAS | 1/1/1900 | 17/6/2008 | 4,263.00 | 4,157.64 | 105.36 |
| MH-5081 | 297751 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5082 | 297752 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5083 | 297753 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5084 | 297754 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5085 | 297755 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5086 | 297756 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5087 | 297757 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5088 | 297758 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5089 | 297759 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5090 | 297760 | ARCHIVO DE 4 GAVETAS EN METAL | 15/2/2013 | 2/2/2008 | 8,100.00 | 8,100.00 | 1.00 |
| MH-5092 | 297762 | ESCALERA DE TIJERA DE FIBRA DE VIDR | 15/2/2013 | 12/2/2008 | 4,200.00 | 4,200.00 | 1.00 |
| MH-5141 | 297788 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-5726 | 297997 | ANAQUEL DE 6 DIVICIONES Y 7 ESPACIO | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-5223 | 298973 | SILLA SECRETARIAL EN TELA CON BRAZO | 25/7/2013 | 4/11/2009 | 11,437.00 | 9,623.41 | 1,813.59 |
| MH-7229 | 304488 | SILLA SECRETARIAL EN TELA | 8/8/2013 | 26/6/2008 | 2,100.00 | 2,047.70 | 52.30 |
| SubTotal: ARCHIVO INACTIVO III NIVEL | | | | | 1,073,749.49 | 1,073,194.67 | 562.82 |
| MH-5313 | 297867 | ESTANTE FIJOS (ANAQUEL) DE 24 DIVIC | 15/2/2013 | 2/2/2008 | 135,456.00 | 135,456.00 | 1.00 |
| MH-5314 | 297868 | ESTANTE FIJOS (ANAQUEL) DE 24 DIVIC | 15/2/2013 | 2/2/2008 | 297,868.00 | 297,868.00 | 1.00 |
| MH-5315 | 297869 | ESTANTE FIJOS (ANAQUEL) DE 35 DIVIC | 15/2/2013 | 2/2/2008 | 197,540.00 | 197,540.00 | 1.00 |
| MH-5316 | 297870 | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013 | 2/2/2008 | 101,592.00 | 101,592.00 | 1.00 |
| MH-5317 | 297871 | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013 | 2/2/2008 | 101,592.00 | 101,592.00 | 1.00 |
| MH-5318 | 297872 | ESTANTE FIJOS (ANAQUEL) DE 28 DIVIC | 15/2/2013 | 2/2/2008 | 158,032.00 | 158,032.00 | 1.00 |
| MH-5321 | 297875 | ARCHIVO EN METAL CON 4 GAVETAS | 9/4/2013 | 24/4/2008 | 2,500.00 | 2,479.30 | 20.70 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| MH-5324 | 297884 | SILLA PARA VISITA | 1/1/1900 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-5779 | 299052 | ASPIRADORS RIGID | 1/1/1900 | 23/1/2008 | 7,920.00 | 7,920.00 | 1.00 |
| MH-6036 | 299286 | ESCRITORIO GRNADE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |
| MH-7403 | 306928 | ARCHIVO METAL VERTICAL 4 GAVETAS 8 | 1/1/1900 | 10/3/2008 | 6,902.67 | 6,902.67 | 1.00 |
| MH-7361 | 307100 | ESTANTE FIJO (ANAQUEL) 5 DIVISIONES | 5/8/2013 | 2/5/2008 | 28,217.82 | 27,982.77 | 235.05 |
| SubTotal: ÀREA DE AZOTEA / TECHO III NIVEL | | | | | 22,675,811.00 | 20,449,530.18 | 2,226,352.82 |
| MH-6624 | 302621 | UNIDAD DE AIRE ACONDICIONADO 4 TN | 15/7/2013 | 22/3/2007 | 161,870.00 | 161,870.00 | 1.00 |
| MH-6625 | 302622 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6626 | 302623 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6627 | 302624 | UNIDAD DE AIRE ACONDICIONADO 4 TN | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-6628 | 302625 | UNIDAD DE AIRE ACONDICIONADO 5 TN | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6629 | 302626 | UNIDAD DE AIRE ACONDICIONADO 5 TN | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6630 | 302627 | UNIDAD DE AIRE ACONDICIONADO 5 GO | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-6631 | 302628 | UNIDAD DE AIRE ACONDICIONADO 6 TO | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6632 | 302629 | UNIDAD DE AIRE ACONDICIONADO 6 TO | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6633 | 302630 | UNIDAD DE AIRE ACONDICIONADO 3 TO | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6634 | 302631 | UNIDAD DE AIRE ACONDICIONADO 3 TO | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6635 | 302632 | UNIDAD DE AIRE ACONDICIONADO 6 TO | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6636 | 302633 | UNIDAD DE AIRE ACONDICIONADO 6 TO | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6637 | 302634 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6638 | 302635 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6639 | 302636 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6641 | 302640 | TINACO PLASTICO | 1/1/1900 | 27/3/2008 | 6,380.00 | 6,380.00 | 1.00 |
| MH-6642 | 302641 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 48,000.00 | 48,000.00 | 1.00 |
| MH-6643 | 302642 | UNIDAD DE AIRE ACONDICIONADO 4 NT | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-6644 | 302643 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6645 | 302644 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6646 | 302645 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6647 | 302646 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6648 | 302647 | UNIDAD DE AIRE ACONDICIONADO 12 BT | 15/7/2013 | 22/3/2007 | 20,999.00 | 20,999.00 | 1.00 |
| MH-6649 | 302648 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6650 | 302649 | UNIDAD DE AIRE ACONDICIONADO 4 TON | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-6882 | 302650 | UNIDAD DE AIRE ACONDICIONADO 6 TN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6883 | 302651 | UNIDAD DE AIRE ACONDICIONADO 6 TN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6884 | 302652 | UNIDAD DE AIRE ACONDICIONADO 6 TN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6885 | 302653 | UNIDAD DE AIRE ACONDICIONADO 3 TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6887 | 302655 | UNIDAD DE AIRE TRIFACICO YORK | 15/7/2013 | 22/3/2007 | 192,000.00 | 192,000.00 | 1.00 |
| MH-6888 | 302656 | UNIDAD DE AIRE TRIFACICO YORK 12TN | 15/7/2013 | 22/3/2007 | 192,000.00 | 192,000.00 | 1.00 |
| MH-6889 | 302657 | UNIDAD DE AIRE ACONDICIONADO 6 TN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6890 | 302658 | UNIDAD DE AIRE WESTING HAWSE | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6891 | 302659 | UNIDAD DE AIRE LENNONX 13.3TN | 15/7/2013 | 22/3/2007 | 260,000.00 | 260,000.00 | 1.00 |
| MH-6892 | 302660 | UNIDAD DE AIRE RHEMCORSA1DE | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6894 | 302662 | UNIDAD DE AIRE WESTING WAUSE 6TN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6895 | 302663 | UNIDAD DE AIRE 3 TN TGY | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6896 | 302664 | UNIDAD DE AIRE 3 YORK | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6897 | 302665 | UNIDAD DE AIRE 3 5 TN WESTIN HAUS | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-6898 | 302666 | UNIDAD DE AIRE TRIFACICO 9TN | 15/7/2013 | 22/3/2007 | 144,000.00 | 144,000.00 | 1.00 |
| MH-6899 | 302667 | UNIDAD DE AIRE TRIFACICO 3TN | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-6900 | 302668 | UNIDAD DE AIRE TRIFACICO 6 DEICARIO | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-6901 | 302669 | UNIDAD DE AIRE TRIFACICO 2 TN | 15/7/2013 | 22/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| MH-6902 | 302670 | UNIDAD DE AIRE TRIFACICO 9 TN | 15/7/2013 | 22/3/2007 | 144,000.00 | 144,000.00 | 1.00 |
| MH-6903 | 302671 | UNIDAD DE AIRE WESTIN HAUS | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-7034 | 302672 | UNIDAD DE AIRE 5 TN WESTIN HAUS 5TN | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-7035 | 302673 | UNIDAD DE AIRE 5 TN WESTIN HAUS 5TN | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-7037 | 302675 | UNIDAD DE AIRE 2 TN CANARRIER | 15/7/2013 | 22/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| MH-7038 | 302676 | UNIDAD DE AIRE 9 TN TRIFASICO | 15/7/2013 | 22/3/2007 | 144,000.00 | 144,000.00 | 1.00 |
| MH-7039 | 302677 | UNIDAD DE AIRE 6 TN HIGHEFFICIEWCY | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7040 | 302678 | UNIDAD DE AIRE 6 TN GOODMAN | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7041 | 302679 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7042 | 302680 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH--7043 | 302681 | UNIDAD DE AIRE ACONDICIONADO 3 TON | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-7043 | 302681 | UNIDAD DE AIRE ACONDICIONADO 3 TON | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-7044 | 302682 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7045 | 302683 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7046 | 302684 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7047 | 302685 | UNIDAD DE AIRE ACONDICIONADO 6 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7049 | 302691 | UNIDAD DE AIRE ACONDICIONADO 5 TON | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-7050 | 302692 | UNIDAD DE AIRE ACONDICIONADO 5 TON | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7052 | 302694 | UNIDAD DE AIRE ACONDICIONADO 1 TN K | 15/7/2013 | 22/3/2007 | 16,000.00 | 16,000.00 | 1.00 |
| MH-7054 | 302696 | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013 | 22/3/2007 | 20,999.00 | 20,999.00 | 1.00 |
| MH-7055 | 302697 | UNIDAD DE AIRE ACONDICIONADO 10 TON | 15/7/2013 | 22/3/2007 | 679,206.91 | 679,206.91 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7056 | 302698 | UNIDAD DE AIRE ACONDICIONADO 10 TON | 15/7/2013 | 22/3/2007 | 679,206.91 | 679,206.91 | 1.00 |
| MH-7057 | 302699 | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013 | 22/3/2007 | 20,999.00 | 20,999.00 | 1.00 |
| MH-7058 | 302700 | UNIDAD DE AIRE ACONDICIONADO 18 BTU | 15/7/2013 | 22/3/2007 | 14,500.00 | 14,500.00 | 1.00 |
| MH-7059 | 302701 | UNIDAD DE AIRE ACONDICIONADO 3 TN C | 15/7/2013 | 22/3/2007 | 154,107.57 | 154,107.57 | 1.00 |
| MH-7061 | 302703 | UNIDAD DE AIRE ACONDICIONADO 1 TN C | 15/7/2013 | 22/3/2007 | 16,000.00 | 16,000.00 | 1.00 |
| MH-7063 | 302705 | UNIDAD DE AIRE ACONDICIONADO 10 TN | 15/7/2013 | 22/3/2007 | 679,206.91 | 679,206.91 | 1.00 |
| MH-7064 | 302706 | UNIDAD DE AIRE ACONDICIONADO 10 TN | 15/7/2013 | 22/3/2007 | 679,206.91 | 679,206.91 | 1.00 |
| MH-7065 | 302707 | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7066 | 302708 | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7067 | 302709 | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7068 | 302710 | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7069 | 302711 | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7070 | 302712 | UNIDAD DE AIRE ACONDICIONADO 4 TN W | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-7071 | 302713 | UNIDAD DE AIRE ACONDICIONADO 4 TN W | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-7072 | 302714 | UNIDAD DE AIRE ACONDICIONADO 6 TN G | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7073 | 302715 | UNIDAD DE AIRE ACONDICIONADO 5 TN W | 15/7/2013 | 22/3/2007 | 199,796.88 | 199,796.88 | 1.00 |
| MH-7074 | 302716 | UNIDAD DE AIRE ACONDICIONADO 10T WE | 15/7/2013 | 22/3/2011 | 679,206.91 | 476,437.92 | 202,768.99 |
| MH-7075 | 302717 | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013 | 22/3/2011 | 240,120.00 | 168,435.03 | 71,684.97 |
| MH-7076 | 302718 | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013 | 22/3/2011 | 240,120.00 | 168,435.03 | 71,684.97 |
| MH-7077 | 302719 | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013 | 22/3/2011 | 240,120.00 | 168,435.03 | 71,684.97 |
| MH-7078 | 302720 | UNIDAD DE AIRE ACONDICIONADO 6T LEN | 15/7/2013 | 22/3/2011 | 240,120.00 | 168,435.03 | 71,684.97 |
| MH-7079 | 302721 | UNIDAD DE AIRE ACONDICIONADO 6T LEN | 15/7/2013 | 22/3/2011 | 240,120.00 | 168,435.03 | 71,684.97 |
| MH-7166 | 302722 | UNIDAD DE AIRE ACONDICIONADO 10 TGM | 15/7/2013 | 22/3/2011 | 679,206.91 | 476,437.92 | 202,768.99 |
| MH-8074 | 302731 | UNIDAD DE AIRE ACONDICIONADO 6T GAI | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8075 | 302732 | UNIDAD DE AIRE ACONDICIONADO 6T GAI | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8076 | 302733 | UNIDAD DE AIRE ACONDICIONADO 10T HI | 15/7/2013 | 22/3/2007 | 679,206.91 | 679,206.91 | 1.00 |
| MH-8077 | 302734 | UNIDAD DE AIRE ACONDICIONADO 10T HI | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8078 | 302735 | UNIDAD DE AIRE ACONDICIONADO 6T HIG | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8080 | 302737 | UNIDAD DE AIRE ACONDICIONADO 3THIGH | 15/7/2013 | 22/3/2007 | 154,107.57 | 154,107.57 | 1.00 |
| MH-8081 | 302738 | UNIDAD DE AIRE ACONDICIONADO 4 GOOD | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-8082 | 302739 | UNIDAD DE AIRE ACONDICIONADO 4 TEMP | 15/7/2013 | 22/3/2007 | 161,870.38 | 161,870.38 | 1.00 |
| MH-8083 | 302740 | UNIDAD DE AIRE ACONDICIONADO 2T AIR | 15/7/2013 | 22/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| MH-8084 | 302741 | UNIDAD DE AIRE ACONDICIONADO 3.6 GO | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-8085 | 302742 | UNIDAD DE AIRE ACONDICIONADO 6TRHEE | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8086 | 302743 | UNIDAD DE AIRE ACONDICIONADO 2T LEN | 15/7/2013 | 22/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| MH-8087 | 302744 | UNIDAD DE AIRE ACONDICIONADO 6.6 LE | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8212 | 302746 | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013 | 22/3/2007 | 20,999.00 | 20,999.00 | 1.00 |
| MH-8216 | 302750 | UNIDAD DE AIRE ACONDICIONADO 2 .TCO | 15/7/2013 | 22/3/2011 | 32,000.00 | 22,446.73 | 9,553.27 |
| MH-8222 | 302756 | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013 | 22/3/2011 | 20,999.00 | 14,729.95 | 6,269.05 |
| MH-8223 | 302757 | UNIDAD DE AIRE ACONDICIONADO 6 NT G | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8224 | 302758 | UNIDAD DE AIRE ACONDICIONADO 3 NT | 15/7/2013 | 22/3/2007 | 48,968.24 | 48,968.24 | 1.00 |
| MH-8225 | 302759 | UNIDAD DE AIRE ACONDICIONADO 6 NT C | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8226 | 302760 | UNIDAD DE AIRE ACONDICIONADO 6 NT R | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-8227 | 302761 | UNIDAD DE AIRE ACONDICIONADO 6 NT R | 15/7/2013 | 22/3/2007 | 240,120.00 | 240,120.00 | 1.00 |
| MH-7781 | 302776 | COMPRESOR LENNOX 36000 BTU | 28/6/2013 | 15/5/2013 | 24,649.97 | 12,068.68 | 12,581.29 |
| MH-7001 | 303969 | COMPRESOR DE AIRE ACONDICIONADO | 13/5/2013 | 28/3/2013 | 63,573.00 | 31,839.18 | 31,733.82 |
| MH-8488 | 320677 | COMPRESOR DE AIRE | 6/11/2013 | 24/6/2013 | 42,409.80 | 20,203.68 | 22,206.12 |
| MH-11109 | 390830 | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016 | 27/6/2016 | 136,681.81 | 23,919.14 | 112,761.67 |
| MH-11112 | 390833 | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016 | 27/6/2016 | 136,681.81 | 23,919.14 | 112,761.67 |
| MH-11113 | 390834 | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016 | 27/6/2016 | 136,681.81 | 23,919.14 | 112,761.67 |
| MH-11476 | 390866 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 37,760.00 | 13,844.97 | 23,914.03 |
| MH-11481 | 390871 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 37,760.00 | 13,844.97 | 23,914.03 |
| MH-11482 | 390872 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 37,760.00 | 13,844.97 | 23,914.03 |
| MH-11483 | 390873 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 37,760.00 | 13,844.97 | 23,914.03 |
| MH-11484 | 390874 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 27,281.00 | 10,002.67 | 17,277.33 |
| MH-11485 | 390875 | COMPRESOR ROTATIVO DE 60,000 BTU | 21/10/2016 | 8/6/2016 | 27,282.66 | 10,003.27 | 17,278.39 |
| MH-11141 | 390878 | COMPRESORES DE AIRE ALTERNATIVOS | 3/11/2016 | 2/9/2016 | 25,839.00 | 4,091.02 | 21,746.98 |
| MH-11142 | 390879 | COMPRESOR DE AIRE ALTERNATIVO | 3/11/2016 | 2/9/2016 | 25,837.92 | 4,090.84 | 21,746.08 |
| MH-11151 | 390888 | COMPRESOR CONVENCIONAL | 4/7/2017 | 30/5/2017 | 43,291.00 | 7,215.00 | 36,075.00 |
| MH-11654 | 390909 | COMPRESOR ROTATIVO DE 60,000 BTU | 22/12/2016 | 27/10/2016 | 53,289.18 | 15,098.32 | 38,189.86 |
| MH-11690 | 390947 | UNIDAD ACONDICIONADOR DE AIRE TIPO | 12/1/2017 | 13/12/2016 | 147,028.59 | 39,207.36 | 107,820.23 |
| MH-11510 | 391004 | COMPRESOR DE 2.5 TONELADAS | 23/6/2017 | 22/5/2017 | 59,660.80 | 4,971.65 | 54,688.15 |
| MH-11453 | 391258 | COMPRESOR DE 2.5 TONELADAS | 23/6/2017 | 25/5/2017 | 24,544.00 | 2,045.25 | 22,497.75 |
| MH-11452 | 391259 | COMPRESOR SCROL MONOFASICO | 4/7/2017 | 16/3/2017 | 40,575.19 | 8,114.84 | 32,459.35 |
| MH-11605 | 391397 | COMPRESOR CONVENCIONAL DE 5 TONELAD | 11/8/2017 | 7/8/2017 | 45,668.71 | 3,044.51 | 42,623.20 |
| MH-11704 | 391443 | COMPRESOR DE 4 TONELADAS | 13/9/2017 | 5/9/2017 | 27,224.99 | 1,588.07 | 25,635.92 |
| MH-11705 | 391444 | COMPRESOR DE 4 TONELADAS | 13/9/2017 | 5/9/2017 | 27,224.99 | 1,588.07 | 25,635.92 |
| MH-11706 | 391445 | COMPRESOR DE 4 TONELADAS | 13/9/2017 | 5/9/2017 | 27,224.99 | 1,588.07 | 25,635.92 |
| MH-11707 | 391446 | COMPRESOR DE 3 TONELADAS | 13/9/2017 | 5/9/2017 | 23,594.99 | 1,376.32 | 22,217.67 |
| MH-11708 | 391447 | COMPRESOR DE 3 TONELADAS | 13/9/2017 | 5/9/2017 | 23,896.15 | 1,393.88 | 22,501.27 |
| MH-11709 | 391448 | COMPRESOR DE 5 TONELADAS | 13/9/2017 | 5/9/2017 | 28,432.60 | 1,658.51 | 26,773.09 |
| MH-11710 | 391449 | COMPRESOR DE 5 TONELADAS | 13/9/2017 | 5/9/2017 | 28,137.46 | 1,641.29 | 26,495.17 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-12189 | 391918 | COMPRESOR DE 5 TONELADAS | 4/1/2018 | 31/8/2017 | 60,814.96 | 7,094.96 | 53,719.00 |
| MH-12190 | 391919 | AIRE ACONDICIONADO, 60,000 BTU 5-TO | 4/1/2018 | 3/11/2017 | 279,000.03 | 23,249.92 | 255,749.11 |
| MH-12213 | 391943 | COMPRESOR 5 TONELADA | 8/1/2018 | 28/7/2017 | 52,758.04 | 3,517.14 | 49,239.90 |
| SubTotal: ÀREA DE CAFETERIA | | | | | 3,069,639.01 | 1,492,402.63 | 1,577,253.39 |
| MH-3753 | 298644 | SILLA PARA COMEDOR PLASTICA | 26/10/2012 | 17/1/2011 | 1,100.00 | 790.26 | 309.74 |
| MH-3754 | 298648 | SILLA PARA COMEDOR PLASTICA | 26/10/2012 | 17/1/2011 | 1,100.00 | 790.26 | 309.74 |
| MH-5915 | 300048 | TRAMO DE 8 DIVICIONES EN MADERA 94* | 17/8/2012 | 18/7/2006 | 11,118.00 | 11,118.00 | 1.00 |
| MH-5916 | 300049 | TRAMO DE 8 DIVICIONES EN MADERA 94* | 17/8/2012 | 18/7/2006 | 11,118.00 | 11,118.00 | 1.00 |
| MH-5918 | 300051 | TRAMO DE 8 DIVICIONES EN MADERA 94* | 17/8/2012 | 18/7/2006 | 11,118.00 | 11,118.00 | 1.00 |
| MH-5930 | 300065 | SILLA PLASTICA Y METAL | 17/8/2012 | 18/7/2006 | 5,500.00 | 5,500.00 | 1.00 |
| MH-3281 | 300967 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3283 | 300968 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3288 | 300970 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3296 | 300971 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3297 | 300974 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3298 | 300975 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3282 | 300976 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3302 | 300977 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3303 | 300978 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3301 | 300981 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3306 | 300982 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3305 | 300983 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3300 | 300984 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3307 | 300986 | MESA DE COMEDOR REDONDA VIEJA | 23/10/2012 | 3/6/2002 | 3,500.00 | 3,500.00 | 1.00 |
| MH-3355 | 300989 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3337 | 300990 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3359 | 300991 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3324 | 300994 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3390 | 300999 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3373 | 301004 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3361 | 301006 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3322 | 301010 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3370 | 301013 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3326 | 301014 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3494 | 302783 | MESA DE COMEDOR EN GRANITO Y METAL | 24/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3495 | 302784 | MESA DE COMEDOR EN GRANITO Y METAL | 24/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-7764 | 302789 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-3284 | 303335 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3299 | 303336 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3294 | 303337 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3292 | 303488 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3287 | 303489 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-3285 | 303493 | MESA DE COMEDOR EN GRANITO Y METAL | 23/10/2012 | 11/3/2011 | 7,540.00 | 5,333.03 | 2,206.97 |
| MH-7301 | 304153 | SILLA PLASTICA EN METAL DE COMEDOR | 1/5/2012 | 26/4/2006 | 1,100.00 | 1,100.00 | 1.00 |
| MH-7302 | 304154 | SILLA PLASTICA EN METAL DE COMEDOR | 1/5/2012 | 26/4/2006 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3425 | 304156 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3349 | 304307 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3339 | 304319 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3338 | 304322 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3340 | 304323 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3379 | 304326 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3365 | 304328 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3364 | 304331 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3406 | 304332 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3385 | 304334 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3357 | 304339 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3402 | 304340 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3401 | 304350 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3363 | 304351 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3362 | 304353 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3328 | 304357 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3380 | 304363 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-3431 | 304371 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3433 | 304375 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3446 | 304376 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3419 | 304377 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3409 | 304378 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3438 | 304379 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3410 | 304381 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3426 | 304383 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3442 | 304385 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3439 | 304386 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3424 | 304388 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3448 | 304389 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3423 | 304391 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3427 | 304397 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3430 | 304398 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3440 | 304400 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3418 | 304402 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3443 | 304403 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3490 | 304406 | VITRINA DE MESA 3 VANDEJAS CON VIDR | 24/10/2012 | 11/3/2011 | 78,764.00 | 55,710.43 | 23,053.57 |
| MH-3451 | 304407 | NEVERA EXH 2 PUERTAS FARCO | 24/10/2012 | 11/3/2011 | 82,244.00 | 58,171.84 | 24,072.16 |
| MH-3491 | 304408 | MESA EN ACERO INOXIDABLE 54*30 | 24/10/2012 | 11/3/2011 | 27,260.00 | 19,281.17 | 7,978.83 |
| MH-3485 | 304409 | EXHIBIDOR DE PIZZA HATCO | 24/10/2012 | 11/3/2011 | 63,800.00 | 45,126.23 | 18,673.77 |
| MH-3486 | 304410 | MESA REFRIGERADA DE TRABAJO 59 | 24/10/2012 | 11/3/2011 | 81,107.20 | 57,367.82 | 23,739.38 |
| MH-3482 | 304411 | MESA DE PREPERACION DE SANDWIICH DE | 24/10/2012 | 11/3/2011 | 86,779.60 | 61,379.96 | 25,399.64 |
| MH-3474 | 304412 | NEVERA EXH 2PUERTAS FARCO | 24/10/2012 | 11/3/2011 | 82,244.00 | 58,171.84 | 24,072.16 |
| MH-3475 | 304413 | ARMARIO EN ACERO INOXIDABLE FES | 24/10/2012 | 11/3/2011 | 90,480.00 | 63,997.25 | 26,482.75 |
| MH-3484 | 304414 | REFIGERADOR 2 PUERTAS FARCO | 24/10/2012 | 11/3/2011 | 86,768.00 | 61,371.74 | 25,396.26 |
| MH-3481 | 304416 | MAQUINA DE HOT DOG MOD. 8027 | 24/10/2012 | 11/3/2011 | 131,080.00 | 131,080.00 | 1.00 |
| MH-3483 | 304417 | CONGELADOR VERTICAL 2 PUERTAS FARCO | 24/10/2012 | 11/3/2011 | 123,540.00 | 87,380.89 | 36,159.11 |
| MH-3471 | 304418 | ESTUFA VULCAN DE 6 HORNILLAS Y HORN | 24/10/2012 | 11/3/2011 | 98,136.00 | 69,412.40 | 28,723.60 |
| MH-3472 | 304419 | PLANCHA CASTLE DE 24 | 24/10/2012 | 11/3/2011 | 40,426.00 | 28,593.62 | 11,832.38 |
| MH-3473 | 304420 | FREIDOR MODERN CHEFF 35A 40 LB | 24/10/2012 | 11/3/2011 | 45,733.00 | 32,347.27 | 13,385.73 |
| MH-6871 | 304421 | ESTUFA INDUSCTRIAL DE 2 HORNILLAS | 27/10/2011 | 19/11/2008 | 43,733.00 | 40,841.99 | 2,891.01 |
| MH-3493 | 304422 | MESA EN ACERO INOXIDABLE 72*30*36 | 24/10/2012 | 11/3/2011 | 31,320.00 | 22,152.84 | 9,167.16 |
| MH-3478 | 304423 | MESA EN ACERO INOXIDABLE 64*30*36 | 24/10/2012 | 11/3/2011 | 31,088.00 | 21,988.75 | 9,099.25 |
| MH-3480 | 304424 | FREGADERO 1 POZA SIN ESCURRIDERA | 24/10/2012 | 11/3/2011 | 20,300.00 | 20,300.00 | 1.00 |
| MH-3477 | 304425 | MESA EN ACERO INOXIDABLE 72*30*36 | 24/10/2012 | 11/3/2011 | 31,320.00 | 22,152.84 | 9,167.16 |
| MH-3489 | 304427 | REPISA GRANDEZ DE PARED 54*12 | 24/10/2012 | 3/3/2011 | 6,960.00 | 4,929.90 | 2,030.11 |
| MH-3479 | 304428 | MESA EN ACERO INOXIDABLE 54*30 | 24/10/2012 | 11/3/2011 | 27,260.00 | 19,281.17 | 7,978.83 |
| MH-3492 | 304429 | REPISA GRANDEZ DE PARED 54*12 | 24/10/2012 | 3/3/2011 | 6,960.00 | 4,929.90 | 2,030.11 |
| MH-3488 | 304430 | REPISA GRANDEZ DE PARED 72*12 | 24/10/2012 | 3/3/2011 | 7,540.00 | 5,340.74 | 2,199.26 |
| MH-3476 | 304431 | FREGADERO 2 POPETAS Y ESCURRIDERAS | 24/10/2012 | 11/3/2011 | 39,440.00 | 39,440.00 | 1.00 |
| MH-6873 | 304432 | EXTRATOR DE GRASA DE DUCTO EN ACERO | 9/8/2012 | 2/7/2008 | 63,200.00 | 61,620.46 | 1,579.54 |
| MH-6874 | 304433 | ESTANTE DE 4 NIVELES EN ETAL DE ACE | 9/8/2012 | 2/7/2008 | 14,600.00 | 14,235.10 | 364.90 |
| MH-6875 | 304449 | EXTRATOR DE GRASA DE DUCTO EN ACERO | 9/8/2012 | 2/7/2008 | 19,000.00 | 18,525.13 | 474.87 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3445 | 304450 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-3102 | 304454 | VENTILADORES DE ENFRIAMIENTO COOL - | 3/10/2012 | 27/8/2012 | 77,182.90 | 43,148.35 | 34,034.55 |
| MH- 2033 | 304455 | OBRA DE ARTRE 30*79 | 9/8/2012 | 2/7/2012 | 87,000.00 | 0.00 | 87,000.00 |
| MH-2034 | 304456 | OBRA DE ARTE 30*79 | 9/8/2012 | 2/7/2012 | 87,000.00 | 0.00 | 87,000.00 |
| MH-2036 | 304457 | OBRA DE ARTE 33*80 | 9/8/2012 | 2/7/2012 | 92,800.00 | 0.00 | 92,800.00 |
| MH-2038 | 304458 | OBRA DE ARTE 33*80 | 9/8/2012 | 2/7/2012 | 92,800.00 | 0.00 | 92,800.00 |
| MH-2037 | 304459 | OBRA DE ARTE 33*80 | 9/8/2012 | 2/7/2012 | 92,800.00 | 0.00 | 92,800.00 |
| MH-2035 | 304460 | OBRA DE ARTE 44.5*78 | 9/8/2012 | 2/7/2012 | 104,400.00 | 0.00 | 104,400.00 |
| MH-4512 | 304461 | OBRA DE ARTE 39*79 | 26/12/2012 | 27/8/2012 | 87,000.00 | 0.00 | 87,000.00 |
| MH-6876 | 304462 | BOSINA SB SOUNOL BATTIEER | 30/7/2013 | 6/7/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6877 | 304463 | BOSINA SB SOUNOL BATTIEER | 30/7/2013 | 6/7/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6878 | 304464 | BOSINA SB SOUNOL BATTIEER | 30/7/2013 | 6/7/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6879 | 304465 | BOSINA SB SOUNOL BATTIEER | 30/7/2013 | 6/7/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7214 | 304471 | CREDENZA EN FORMICA | 27/10/2011 | 19/11/2008 | 6,500.00 | 6,070.29 | 429.71 |
| MH-7217 | 304474 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-7218 | 304475 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-7219 | 304476 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-3487 | 304476 | REPISA GRANDEZ DE PARED 72*12 | 24/10/2012 | 3/3/2011 | 7,540.00 | 5,340.74 | 2,199.26 |
| MH-7220 | 304477 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-7221 | 304478 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-7222 | 304479 | CILINDRO DE GAS DE 100 LIB. | 12/12/2011 | 19/11/2008 | 3,400.00 | 3,174.90 | 225.10 |
| MH-2480 | 304968 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,527.07 | 3,437.96 |
| MH-8453 | 314123 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-3455 | 314631 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-8980 | 319851 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8979 | 319853 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8977 | 319854 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8940 | 319865 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8943 | 319868 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8944 | 319869 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8945 | 319870 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8947 | 319872 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8948 | 319873 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8950 | 319875 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8954 | 319879 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8955 | 319880 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8956 | 319881 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8959 | 319884 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8968 | 319893 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8969 | 319894 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8970 | 319895 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8929 | 319898 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8931 | 319900 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8652 | 319907 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8655 | 319910 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8660 | 319915 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8664 | 319919 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8668 | 319923 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8672 | 319927 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8673 | 319928 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8675 | 319930 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8676 | 319931 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8677 | 319932 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8679 | 319934 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8680 | 319935 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8682 | 319937 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8684 | 319939 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8686 | 319941 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8687 | 319942 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8691 | 319946 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8693 | 319948 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8697 | 319952 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8698 | 319953 | MESA CALIMA CUADRADA C/ PEDESTAL | 9/8/2012 | 29/7/2013 | 3,186.00 | 1,488.77 | 1,697.23 |
| MH-8701 | 319956 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8702 | 319957 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8709 | 319964 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.02 | 419.63 |
| MH-8647 | 324868 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-8649 | 324870 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9002 | 324873 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9016 | 324887 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9020 | 324891 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9024 | 324895 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-9134 | 327539 | MESA PLEGABLE 30X72 | 9/1/2014 | 13/11/2013 | 6,478.20 | 2,860.76 | 3,616.44 |
| MH-9141 | 327546 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9142 | 327547 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9143 | 327548 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9145 | 327550 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9150 | 327555 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9151 | 327556 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9160 | 327565 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9161 | 327566 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9162 | 327567 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9163 | 327568 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9164 | 327569 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9497 | 330449 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-10946 | 390726 | MICROONDA | 20/6/2016 | 17/6/2016 | 10,095.03 | 1,766.45 | 8,327.58 |
| MH-10945 | 390727 | MICROONDA | 20/6/2016 | 17/6/2016 | 10,095.00 | 1,766.45 | 8,327.55 |
| MH-10996 | 390729 | MICROONDA | 20/6/2016 | 17/6/2016 | 10,095.00 | 1,766.45 | 8,327.55 |
| MH-12052 | 391783 | NEVERA EXHIBIDOR 40 PIES | 27/12/2017 | 26/12/2017 | 142,000.01 | 3,549.98 | 138,449.04 |
| MH-12224 | 391954 | EXHIBIDOR DE COMIDA FRIA | 28/3/2018 | 10/1/2018 | 136,644.00 | 0.0000 | 136,644.00 |
| MH-12225 | 391955 | EXHIBIDOR DE COMIDA FRIA | 28/3/2018 | 10/1/2018 | 136,644.00 | 0.0000 | 136,644.00 |
| SubTotal: ÁREA DE CAJA / FINANCIEROS | | | | | 74,391.67 | 0.00 | 74,391.67 |
| MH-7192 | 306590 | OBRA DE ARTE 30X40 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| SubTotal: ÁREA DEL PASILLO DESPACHO DEL MINISTRO Y VICEMINIS | | | | | 2,546,993.94 | 0.00 | 2,546,993.94 |
| MH-0170 | 299622 | OBRA DE ARTE 53X53 | 22/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-6834 | 299819 | OBRA DE ARTE 60*40 | 14/5/2012 | 7/2/2006 | 50,952.00 | 0.00 | 50,952.00 |
| MH-3563 | 299857 | OBRA DE ARTE 35*60 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3562 | 299859 | OBRA DE ARTE 50*50 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3564 | 299860 | OBRA DE ARTE 35*60 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3707 | 301143 | OBRA DE ARTE 60*60 | 15/2/2013 | 23/5/2011 | 172,425.72 | 0.00 | 172,425.72 |
| MH-3713 | 301211 | OBRA DE ARTE 70*58 | 15/2/2013 | 23/5/2011 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3554 | 303511 | OBRA DE ARTE 35*60 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3555 | 303512 | OBRA DE ARTE 35*60 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3556 | 303513 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3557 | 303514 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3560 | 303517 | OBRA DE ARTE 60*50 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-2434 | 304927 | OBRA DE ARTE 60*40 | 14/2/2013 | 2/12/2012 | 75,400.00 | 0.00 | 75,400.00 |
| MH-7191 | 306589 | OBRA DE ARTE 30X40 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| MH-7193 | 306591 | OBRA DE ARTE 30X60 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| MH-7194 | 306592 | OBRA DE ARTE 30*40 | 17/8/2012 | 18/7/2012 | 75,400.00 | 0.00 | 75,400.00 |
| MH-7196 | 306594 | OBRA DE ARTE 50*36 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-7197 | 306595 | OBRA DE ARTE 50*16 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-3549 | 306711 | OBRA DE ARTE 68*76 | 22/10/2012 | 10/2/2006 | 95,000.00 | 0.00 | 95,000.00 |
| MH-3546 | 306712 | OBRA DE ARTE 51*67 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| MH-3548 | 306713 | OBRA DE ARTE 60*50 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| MH-3544 | 306715 | OBRA DE ARTE 60*50 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| MH-3545 | 306716 | OBRA DE ARTE 51*67 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| SubTotal: ÁREA DEL PASILLO II NIVEL | | | | | 1,662,291.67 | 0.00 | 1,662,291.67 |
| MH-0121 | 297143 | OBRA DE ARTE 50X50 | 21/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-3552 | 299481 | OBRA DE ARTE 30X40 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| MH-3561 | 299858 | OBRA DE ARTE 50*50 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3565 | 299861 | OBRA DE ARTE 57*72 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3566 | 299862 | OBRA DE ARTE 70*46 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3567 | 299863 | OBRA DE ARTE 35*50 | 22/10/2012 | 10/2/2006 | 94,080.00 | 0.00 | 94,080.00 |
| MH-3568 | 299864 | OBRA DE ARTE 70*70 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-3569 | 299865 | OBRA DE ARTE 23*64 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-3570 | 299866 | OBRA DE ARTE 23*64 | 22/10/2012 | 10/2/2002 | 99,180.00 | 0.00 | 99,180.00 |
| MH-3575 | 299870 | OBRA DE ARTE 44*44 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-3576 | 299871 | OBRA DE ARTE 77*68 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3579 | 299875 | OBRA DE ARTE 50*50 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3580 | 299876 | OBRA DE ARTE 50*50 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3583 | 299877 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3581 | 299879 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-7356 | 304237 | OBRA DE ARTE 40*40 | 14/2/2013 | 2/2/2009 | 75,000.00 | 0.00 | 75,000.00 |
| MH-7299 | 306644 | OBRA DE ARTE 60*35 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| SubTotal: AREA PASILLO III NIVEL | | | | | 235,877.80 | 233,377.31 | 2,504.49 |
| MH-5107 | 297710 | ARCHIVO DE METAL DE 3 GAVETAS | 1/1/1900 | 17/6/2008 | 5,336.00 | 5,336.00 | 1.00 |
| MH-5108 | 297711 | ARCHIVO DE METAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-5109 | 297712 | ARMARIO ARCHIVO CON 4 PUERTAS VERTI | 24/5/2012 | 26/4/2007 | 68,300.00 | 68,300.00 | 1.00 |
| MH-5110 | 297713 | ARMARIO ARCHIVO CON 4 PUERTAS VERTI | 24/5/2012 | 26/4/2007 | 68,300.00 | 68,300.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5111 | 297714 | ARMARIO DE METAL | 11/8/2010 | 4/8/2010 | 8,937.80 | 6,850.14 | 2,087.66 |
| MH-5112 | 297715 | ARMARIO LIBRERO CON 4 PUERTAS VERTI | 24/5/2012 | 26/4/2007 | 68,300.00 | 68,300.00 | 1.00 |
| MH-5113 | 297716 | ARCHIVO DE METAL DE 3 GAVETAS | 1/1/1900 | 17/6/2008 | 5,336.00 | 5,204.12 | 131.88 |
| MH-5114 | 297717 | ARCHIVO DE METAL DE 3 GAVETAS | 1/1/1900 | 17/6/2008 | 5,336.00 | 5,204.12 | 131.88 |
| SubTotal: ÀREA PASILLO VICE MINISTROS | | | | | 141,741.30 | 141,741.30 | 5.00 |
| MH-7702 | 307189 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7703 | 307190 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7704 | 307191 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-8230 | 307192 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-8231 | 307193 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| SubTotal: ASESOR CARABALLO (RECEPCIÓN) | | | | | 523,541.13 | 325,825.15 | 197,718.98 |
| MH-0240 | 297059 | TELEFONO | 28/6/2012 | 2/3/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0250 | 297242 | SOFA PARA 2 PERSONAS EN PIEL | 18/5/2012 | 26/4/2008 | 95,776.45 | 94,981.61 | 794.84 |
| MH-0252 | 297243 | OBRA DE ARTE 40*30 | 18/5/2012 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0251 | 297244 | MESA DE CENTRO EN FORMICA 24X32X14 | 18/5/2012 | 26/4/2008 | 60,600.00 | 60,097.58 | 502.42 |
| MH-0245 | 297245 | ESCRITORIO EN FORMICA 64.5X35 | 18/5/2012 | 26/4/2008 | 24,360.00 | 24,157.84 | 202.16 |
| MH-0246 | 297246 | ARCHIVO 3 GAVETAS EN FORMICA 17X17X | 18/5/2012 | 26/4/2008 | 5,950.00 | 5,900.62 | 49.38 |
| MH-0241 | 297247 | CREDENZA EN FORMICA 4 PUERTAS 51X17 | 18/5/2012 | 26/4/2008 | 10,150.00 | 10,065.76 | 84.24 |
| MH-0243 | 297248 | NEVERA EJECUTIVA G.E 19X18X34 | 18/5/2012 | 26/4/2008 | 6,365.15 | 6,312.33 | 52.82 |
| MH-0249 | 297252 | UPS APC | 18/5/2012 | 26/4/2008 | 3,627.56 | 3,597.45 | 30.11 |
| MH-0248 | 297253 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0244 | 297254 | OBRA DE ARTE 35.5X23 | 18/5/2012 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-8511 | 320698 | IMPRESORA LASERJET PRO M 475DN | 21/11/2013 | 11/11/2013 | 44,214.60 | 44,214.60 | 1.00 |
| SubTotal: ASESOR CARABALLO (OFICINA) | | | | | 1,094,720.32 | 758,535.69 | 336,188.63 |
| MH-4998 | 296919 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0233 | 297049 | MESA DE CENTRO CON TOPE DE CRISTAL | 18/5/2012 | 26/4/2008 | 28,920.00 | 28,679.99 | 240.01 |
| MH-0235 | 297050 | PORTA SACOS EN MADERA DE CAOBA | 18/5/2012 | 26/4/2008 | 3,732.30 | 3,701.35 | 30.95 |
| MH-0220 | 297052 | CREDENZA DE 2 PUERTAS EN FORMICA | 17/5/2012 | 26/4/2008 | 152,600.00 | 151,333.58 | 1,266.42 |
| MH-0222 | 297053 | ESCRITORIO CON RETORNOS Y ARCHIVO M | 18/5/2012 | 26/4/2008 | 179,200.00 | 177,712.83 | 1,487.17 |
| MH-0234 | 297054 | OBRA DE ARTE 12*39 | 18/5/2012 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0236 | 297055 | OBRA DE ARTE 24X30 | 10/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-5025 | 297057 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0237 | 297058 | CPU | 18/5/2012 | 26/4/2008 | 35,500.00 | 35,500.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0238 | 297153 | SUMADORA SHARP EL-2630P | 18/5/2012 | 26/4/2008 | 3,770.00 | 3,738.71 | 31.29 |
| MH-0193 | 297219 | COMPUTADORA MACBOOK | 1/1/1900 | 1/12/2008 | 79,606.35 | 79,606.35 | 1.00 |
| MH-0230 | 297255 | TELEVISOR SONY BRAVIA 40 | 18/5/2012 | 26/4/2008 | 108,500.00 | 108,500.00 | 1.00 |
| MH-0231 | 297256 | OBRA DE ARTE 25X55 | 18/5/2012 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0224 | 297261 | SILLA RESP.BAJO EN PIEL Y TELA | 18/5/2012 | 26/4/2008 | 96,600.00 | 95,798.32 | 801.68 |
| MH-6029 | 299279 | SILLON EJECUTIVO EN PIEL RESPALDO A | 26/10/2012 | 17/1/2011 | 60,760.80 | 43,654.83 | 17,105.97 |
| MH-4040 | 299485 | MESA DE CENTRO CON TOPE DE CRISTAL | 26/11/2012 | 17/1/2011 | 29,440.80 | 21,152.30 | 8,288.50 |
| MH-11465 | 391269 | ESCRITORIO CON RETORNO | 29/6/2017 | 6/6/2017 | 10,290.07 | 857.42 | 9,431.65 |
| SubTotal: ASESOR DEL MINISTRO (RICHARD MEDINA GÓMEZ) | | | | | 2,310,040.30 | 1,430,400.42 | 879,640.88 |
| MH-0195 | 297210 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0194 | 297211 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0199 | 297212 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0202 | 297213 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0200 | 297214 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0201 | 297215 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 96,600.00 | 95,799.11 | 800.89 |
| MH-0187 | 297217 | ESCRITORIO CON RETORNO Y ARCHIVO EN | 25/3/2013 | 26/4/2008 | 179,200.00 | 177,714.30 | 1,485.70 |
| MH-0204 | 297218 | CREDENZA EN FORMICA 23*18*35 | 25/3/2013 | 26/4/2008 | 10,150.00 | 10,065.84 | 84.16 |
| MH-0196 | 297220 | OBRA DE ARTE 39*29 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0197 | 297221 | OBRA DE ARTE 50*39 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0206 | 297222 | OBRA DE ARTE 14.5*29.5 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0205 | 297223 | OBRA DE ARTE 13.5*28 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0207 | 297224 | TV.40 SONY BRAVIA | 23/10/2013 | 26/4/2008 | 108,050.00 | 108,050.00 | 1.00 |
| MH-5037 | 297225 | CREDENZA EN FORMICA 2 GAVETAS 18*39 | 25/3/2013 | 26/4/2008 | 152,600.00 | 151,334.83 | 1,265.17 |
| MH-0198 | 297226 | OBRA DE ARTE 16*20 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0203 | 297227 | MESA REDONDA DE REUNION EN FORMICA | 25/3/2013 | 26/4/2008 | 90,748.00 | 89,995.63 | 752.37 |
| MH-0211 | 297228 | SOFA P/2 PERSONAS EN PIEL MARRON 3 | 25/3/2013 | 26/4/2008 | 83,176.45 | 82,486.85 | 689.60 |
| MH-0212 | 297229 | MESA DE CENTRO EN FORMICA 24*32 | 25/3/2013 | 26/4/2008 | 26,600.00 | 26,379.46 | 220.54 |
| MH-0213 | 297230 | ESCRITORIO PARA SECRETARIA EN FORMI | 25/3/2013 | 26/4/2008 | 24,360.00 | 24,158.03 | 201.97 |
| MH-0218 | 297231 | GABINETE ARCHIVO 3 GAVETAS 17*30 | 25/3/2013 | 26/4/2008 | 5,950.00 | 5,900.67 | 49.33 |
| MH-0190 | 297232 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-0219 | 297233 | NEVERA EJECUTIVA | 25/3/2013 | 26/4/2008 | 6,365.15 | 6,312.37 | 52.78 |
| MH-0065 | 297234 | IMPRESORA LASERJRT 2727 | 7/12/2011 | 12/11/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-0217 | 297235 | UPS APC | 25/3/2013 | 26/4/2008 | 2,812.68 | 2,789.35 | 23.33 |
| MH-0214 | 297236 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2008 | 14,823.55 | 14,700.65 | 122.90 |
| MH-0216 | 297238 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0208 | 297239 | OBRA DE ARTE 50*30 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0209 | 297240 | OBRA DE ARTE 23.5*20 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0210 | 297241 | OBRA DE ARTE 40*30 | 25/3/2013 | 26/4/2008 | 98,000.00 | 0.00 | 98,000.00 |
| MH-0872 | 298460 | IMPRESORA HP DESKJET 6940 | 15/5/2012 | 20/3/2009 | 28,884.00 | 28,884.00 | 1.00 |
| MH-0192 | 299853 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0191 | 320613 | UPS APC | 25/3/2013 | 26/4/2008 | 2,812.68 | 2,789.35 | 23.33 |
| MH-11830 | 391568 | CPU | 16/10/2017 | 13/10/2017 | 45,375.04 | 7,562.34 | 37,811.70 |
| MH-11855 | 391585 | IMPRESORA | 20/10/2017 | 19/10/2017 | 39,447.40 | 5,478.67 | 33,967.73 |
| MH-11895 | 391625 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| MH-11898 | 391628 | MONITOR | 2/11/2017 | 1/11/2017 | 8,159.99 | 1,133.19 | 7,025.80 |
| SubTotal: ASESOR DEL MINISTRO RICARDO GUTIERREZ | | | | | 1,592,747.44 | 922,414.68 | 670,349.76 |
| MH-0282 | 297061 | TELEVISOR SONY BRAVIA 40 | 16/5/2012 | 26/4/2006 | 104,470.00 | 104,470.00 | 1.00 |
| MH-0277 | 297064 | SILLA PARA VISITA RESPALDO BAJO EN | 25/3/2013 | 26/1/2006 | 93,012.00 | 93,012.00 | 1.00 |
| MH-0276 | 297065 | SILLA PARA VISITA RESP.BAJO EN PIEL | 16/5/2012 | 26/4/2006 | 93,012.00 | 93,012.00 | 1.00 |
| MH-0273 | 297066 | MESA DE CENTRO EN FORMICA 25.5X25. | 16/5/2012 | 26/4/2006 | 25,612.00 | 25,612.00 | 1.00 |
| MH-0284 | 297067 | PORTA SACO EN CAOBA | 16/5/2012 | 26/4/2006 | 3,732.60 | 3,732.60 | 1.00 |
| MH-0261 | 297068 | ESCRITORIO EN FORMICA 39.5X82X30 | 16/5/2012 | 26/4/2006 | 172,544.00 | 172,544.00 | 1.00 |
| MH-0283 | 297069 | OBRA DE ARTE 35X50 | 16/5/2012 | 26/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-5024 | 297070 | OBRA DE ARTE 40*30 | 16/5/2012 | 26/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0285 | 297072 | OBRA DE ARTE 50X46 | 16/5/2012 | 26/4/2006 | 94,560.00 | 0.00 | 94,560.00 |
| MH-0265 | 297073 | IMPRESORA HP DESKJET | 16/5/2012 | 26/4/2006 | 7,424.00 | 7,424.00 | 1.00 |
| MH-0268 | 297075 | TELEFONO | 16/5/2012 | 26/4/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0270 | 297076 | CREDENZA EN FORMICA Y CRISTAL 94.5 | 16/5/2012 | 26/4/2006 | 146,932.00 | 146,932.00 | 1.00 |
| MH-0271 | 297077 | NEVERA EJECUTIVA 18.5X18X34 | 16/5/2012 | 26/4/2006 | 6,951.42 | 6,951.42 | 1.00 |
| MH-0272 | 297079 | SOFA EN PIEL P/2 PERSONAS | 16/5/2012 | 26/4/2006 | 92,219.04 | 92,219.04 | 1.00 |
| MH-0274 | 297081 | OBRA DE ARTE 28X22 | 16/5/2012 | 26/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0275 | 297082 | OBRA DE ARTE 28X22 | 16/5/2012 | 26/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0290 | 297087 | SOFA PARA 2 PERSONAS EN PIEL | 16/5/2012 | 26/4/2006 | 92,219.04 | 92,219.04 | 1.00 |
| MH-0293 | 297095 | TELEFONO | 16/5/2012 | 26/4/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0297 | 297149 | OBRA DE ARTE 24X29 | 16/5/2012 | 27/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0291 | 297150 | OBRA DE ARTE 40X30 | 16/5/2012 | 26/4/2006 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0081 | 297164 | ESQUINERO 18*18 | 21/3/2013 | 12/10/2011 | 6,498.00 | 4,214.60 | 2,283.40 |
| MH-0616 | 298068 | MESA REDONDA DE CRISTAL | 10/5/2012 | 26/4/2006 | 6,500.00 | 6,500.00 | 1.00 |
| MH-1404 | 300663 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-7760 | 303507 | CREDENZA 59 | 9/4/2012 | 24/2/2012 | 10,208.00 | 6,220.68 | 3,987.32 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8731 | 314677 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8798 | 319997 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8822 | 320024 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| SubTotal: CENTRAL TELEFONICA | | | | | 697,326.23 | 495,891.31 | 201,443.92 |
| MH-0624 | 298199 | SILLA RESP.BAJO EN PIEL Y TELA | 11/5/2012 | 26/4/2006 | 31,120.63 | 31,120.63 | 1.00 |
| MH-0797 | 298801 | ECUALIZADOR DE SONIDO | 12/7/2013 | 7/2/2006 | 32,500.00 | 32,500.00 | 1.00 |
| MH-1659 | 298802 | ECUALIZADOR DE SONIDO | 12/7/2013 | 7/2/2006 | 32,500.00 | 32,500.00 | 1.00 |
| MH-5051 | 298803 | ECUALIZADOR DE SONIDO | 12/7/2013 | 7/2/2006 | 32,500.00 | 32,500.00 | 1.00 |
| MH-0800 | 298804 | ARCHIVO 3 GAVETAS EN FORMICA | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-4545 | 298806 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-0807 | 298809 | SILLA RESPA. ALTO EN TELA | 5/4/2013 | 18/4/2008 | 11,300.00 | 11,206.90 | 93.10 |
| MH-5062 | 298822 | APARARO CENTRAL TELEFONICA | 20/8/2013 | 5/2/2008 | 8,500.00 | 8,500.00 | 1.00 |
| MH-5063 | 298823 | IMPRESORA LASERJET HP PRO 400 M475 | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-1660 | 298824 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5456 | 299493 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-4286 | 300435 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5597 | 300436 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4333 | 300832 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.00 | 25,824.29 | 7,801.71 |
| MH-1763 | 304131 | OBRA DE ARTE 48*36 | 13/2/2013 | 10/2/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-8001 | 304519 | TELEFONO NORTEL | 8/8/2013 | 26/6/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7763 | 307197 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-8729 | 314675 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-9179 | 327584 | CABINA TELEFONICA | 20/8/2013 | 2/4/2007 | 9,500.00 | 6,413.08 | 3,086.92 |
| MH-9180 | 327585 | CABINA TELEFONICA | 20/8/2013 | 2/4/2007 | 9,500.00 | 6,413.08 | 3,086.92 |
| MH-9181 | 327586 | CABINA TELEFONICA | 20/8/2013 | 2/4/2007 | 9,500.00 | 6,413.08 | 3,086.92 |
| MH-9182 | 327587 | CENTRAL TELEFONICA NORTEL | 20/8/2013 | 6/2/2007 | 12,500.00 | 12,500.00 | 1.00 |
| MH-9183 | 327588 | SISTEMA DE SONIDO AMBIENTAL | 4/7/2012 | 17/4/2012 | 195,054.00 | 115,808.21 | 79,245.79 |
| MH-9184 | 327589 | CABINA TELEFONICA | 20/8/2013 | 2/4/2007 | 9,500.00 | 6,413.08 | 3,086.92 |
| MH-10600 | 364829 | BEBEDERO DE DOS LLAVE AGUA FRIA Y C | 27/10/2015 | 23/10/2015 | 11,670.20 | 2,820.06 | 8,849.14 |
| MH-10943 | 390687 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11068 | 390749 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11694 | 390951 | EXTRATOR DE AIRE | 11/1/2017 | 14/7/2016 | 9,706.87 | 1,698.53 | 8,007.34 |
| SubTotal: CENTRO DE DATA DEL SIGEF I NIVEL (PAFI) | | | | | 270,493.21 | 147,486.73 | 123,005.48 |
| MH-1847 | 304151 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2403 | 304922 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,521.19 | 12,142.56 |
| MH-8417 | 320659 | SILLON GERENCIAL PIEL NEGRA | 1/1/1900 | 12/1/2009 | 7,651.00 | 7,072.92 | 578.08 |
| MH-9109 | 327515 | AIRE ACONDICIONADO DE 4 TONELADA | 9/1/2014 | 11/2/2013 | 223,880.00 | 115,670.81 | 108,208.19 |
| SubTotal: COCINA III NIVEL | | | | | 445,999.64 | 290,757.47 | 155,230.17 |
| MH-5128 | 297773 | ESTUFA DE 4 ORNILLA TEKAAC | 5/7/2012 | 17/4/2012 | 22,044.49 | 13,093.30 | 8,951.19 |
| MH-5134 | 297779 | NEVERA EJECUTIVA | 9/3/2011 | 4/2/2011 | 7,193.94 | 5,152.92 | 2,041.02 |
| MH-0556 | 298092 | SILLA SEMI EJECUTIVA EN PIEL Y TELA | 2/5/2012 | 26/4/2006 | 26,190.63 | 26,190.63 | 1.00 |
| MH-2185 | 298680 | MESA EN MADERA 19*19*20 | 5/4/2013 | 25/2/2010 | 31,760.00 | 25,691.59 | 6,068.41 |
| MH-0323 | 303849 | MESA DE REUNION REDONDA 39 PULGADAS | 23/5/2012 | 26/4/2007 | 97,420.00 | 97,420.00 | 1.00 |
| MH-7094 | 306566 | NEVERA KITHENED DE 30 PULGADA | 24/5/2012 | 7/2/2006 | 107,125.00 | 107,125.00 | 1.00 |
| MH-3460 | 314637 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-9158 | 327563 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9505 | 330465 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9525 | 330484 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9487 | 330490 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9832 | 353198 | MICROONDAS | 11/3/2015 | 23/2/2015 | 10,495.00 | 3,235.65 | 7,258.35 |
| MH-9881 | 358815 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9882 | 358816 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9884 | 358818 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9889 | 358823 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-11511 | 391301 | TOSTADORA | 29/6/2017 | 11/4/2017 | 4,466.30 | 446.53 | 4,018.77 |
| MH-11791 | 391531 | MICROONDA 1.4 FT | 29/9/2017 | 26/9/2017 | 14,786.50 | 739.28 | 14,046.23 |
| MH-11794 | 391534 | AIRE ACONDICIONADO SPLIT 18000 BTU | 29/9/2017 | 26/9/2017 | 46,522.51 | 2,326.08 | 44,195.43 |
| MH-11909 | 391639 | ESTUFA VITRO CERAMICA 5 HORNILLAS | 14/11/2017 | 7/11/2017 | 36,918.00 | 1,538.21 | 35,378.79 |
| MH-11926 | 391656 | MESA DE CENTRO REDONDA 30 PULGADA | 13/11/2017 | 9/11/2017 | 8,509.70 | 354.53 | 8,154.17 |
| MH-12042 | 391773 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.49 | 369.64 | 14,415.85 |
| SubTotal: COMEDOR DEL DESPACHO | | | | | 618,635.99 | 88,234.51 | 530,390.48 |
| MH-7100 | 306549 | REPISA DE MADERA EN CAOBA 4 PUERTAS | 24/5/2012 | 7/2/2006 | 27,300.00 | 27,300.00 | 1.00 |
| MH-7104 | 306553 | OBRA DE ARTE 40*40 | 14/5/2012 | 7/2/2006 | 104,000.00 | 0.00 | 104,000.00 |
| MH-7105 | 306554 | ESPEJO PARA REPISA 19*43 | 24/5/2012 | 7/2/2006 | 29,600.00 | 29,600.00 | 1.00 |
| MH-11230 | 391039 | CONSOLA GOYA (MUEBLE) | 4/4/2017 | 3/2/2017 | 79,441.12 | 9,268.01 | 70,172.11 |
| MH-12141 | 391869 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12142 | 391870 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12143 | 391871 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12144 | 391872 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12145 | 391873 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12146 | 391874 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12147 | 391875 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12148 | 391876 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12149 | 391877 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12150 | 391878 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12151 | 391879 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.57 | 1,838.87 | 29,684.70 |
| MH-12152 | 391880 | COOPER CHAIR CHICAGO 39 LEGS MATT | 3/1/2018 | 28/8/2017 | 31,524.60 | 1,838.88 | 29,684.72 |
| SubTotal: COMISIÓN DE ETICA | | | | | 106,790.00 | 2,669.45 | 104,108.55 |
| MH-12176 | 391905 | MESA DE CONFERENCIA PARA 10 PERSONA | 4/1/2018 | 27/12/2017 | 39,530.00 | 988.22 | 38,540.78 |
| MH-12177 | 391906 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12178 | 391907 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12179 | 391908 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12180 | 391909 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12181 | 391910 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12182 | 391911 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12183 | 391912 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12184 | 391913 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12185 | 391914 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12186 | 391915 | SILLON SEMI EJECUTIVO | 4/1/2018 | 27/12/2017 | 5,841.00 | 146.00 | 5,694.00 |
| MH-12187 | 391916 | ESCRITORIO CON ARCHIVO DE 3 GAV. IN | 4/1/2018 | 27/12/2017 | 8,850.00 | 221.22 | 8,627.78 |
| SubTotal: CUARTO DE MONITOREO III NIVEL | | | | | 703,994.40 | 667,084.09 | 36,927.31 |
| MH-4354 | 300090 | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013 | 26/4/2008 | 48,200.00 | 48,200.00 | 1.00 |
| MH-4352 | 300091 | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013 | 26/4/2008 | 48,200.00 | 48,200.00 | 1.00 |
| MH-6506 | 300092 | UPS 550 VA APC | 10/1/2012 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| MH-4348 | 300478 | SILLON EN TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 17,306.49 | 17,163.00 | 143.49 |
| MH-4349 | 300480 | SILLON EN TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 17,306.49 | 17,163.00 | 143.49 |
| MH-4350 | 300481 | NEVERA EJECUTIVA WHITE WESTINGHOUSE | 9/4/2013 | 26/4/2008 | 7,803.00 | 7,738.30 | 64.70 |
| MH-6504 | 300482 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4347 | 300485 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-4353 | 300489 | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013 | 26/4/2008 | 48,200.00 | 48,200.00 | 1.00 |
| MH-4345 | 300813 | ARCHIVO 4 GAVETAS EN METAL HORIZONT | 9/4/2013 | 26/4/2008 | 2,500.00 | 2,479.27 | 20.73 |
| MH-4351 | 300814 | MESA DE ESQUINA EN MADERA | 9/4/2013 | 26/4/2008 | 6,498.00 | 6,444.12 | 53.88 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-4346 | 300815 | ESTACION DE TRABAJO | 9/4/2013 | 26/4/2008 | 43,800.00 | 43,436.86 | 363.14 |
| MH-4341 | 300816 | ESCRITORIO CON RETORNO EN FORMICA Y | 9/4/2013 | 26/4/2008 | 26,277.65 | 26,059.79 | 217.86 |
| MH-6553 | 300817 | CAJON EN MADERA CON FORMICA 24*32 | 19/6/2012 | 4/11/2011 | 18,300.00 | 11,735.97 | 6,564.03 |
| MH-4343 | 300886 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,104.00 | 5,061.68 | 42.32 |
| MH-7671 | 307225 | SISTEMA BIOMETRICO FINGERTEC SERIE | 11/4/2012 | 9/2/2012 | 32,317.60 | 19,890.50 | 12,427.10 |
| MH-7694 | 307226 | SISTEMA BIOMETRICO FINGERTEC SERIE | 11/4/2012 | 9/2/2012 | 32,317.60 | 19,890.50 | 12,427.10 |
| MH-8719 | 314665 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8374 | 314795 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8375 | 314796 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8376 | 314797 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8952 | 319877 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8365 | 320601 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8366 | 320602 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8367 | 320603 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8368 | 320604 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8369 | 320605 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8370 | 320606 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8371 | 320607 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8372 | 320608 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| MH-8373 | 320609 | CAMARA DE VIGILANCIA | 12/7/2012 | 16/4/2012 | 24,849.90 | 24,849.90 | 1.00 |
| SubTotal: CUARTO DE UPS (III NIVEL) | | | | | 9,737,750.00 | 1,379,513.16 | 8,358,226.84 |
| MH-11160 | 390955 | UPS 140 KM | 15/9/2017 | 9/11/2016 | 3,174,625.00 | 449,738.40 | 2,724,885.60 |
| MH-11162 | 390957 | UPS 80 KM | 15/9/2017 | 9/11/2016 | 1,776,625.00 | 251,688.40 | 1,524,935.60 |
| MH-11163 | 390958 | GABINETE DE BATERIA UPS 140 KM | 15/9/2017 | 9/11/2016 | 1,006,560.00 | 142,595.86 | 863,963.14 |
| MH-11164 | 390959 | GABINETE DE BATERIA UPS 140 KM | 15/9/2017 | 9/11/2016 | 1,006,560.00 | 142,595.86 | 863,963.14 |
| MH-11165 | 390960 | GABINETE DE BATERIA UPS 80 KM | 15/9/2017 | 9/11/2016 | 1,258,200.00 | 178,244.86 | 1,079,954.14 |
| MH-11171 | 390966 | GABINETE DE BATERIA UPS 80 KM | 15/9/2017 | 9/11/2016 | 1,258,200.00 | 178,244.86 | 1,079,954.14 |
| MH-11172 | 390967 | GABINETE DE BATERIA UPS 40 KM | 15/9/2017 | 9/11/2016 | 110,880.00 | 15,707.86 | 95,171.14 |
| MH-11251 | 391022 | ACONDICIONADOR DE AIRE SPLIT | 15/9/2017 | 9/11/2016 | 48,700.00 | 6,899.03 | 41,799.98 |
| MH-11252 | 391023 | ACONDICIONADOR DE AIRE SPLIT | 15/9/2017 | 9/11/2016 | 48,700.00 | 6,899.03 | 41,799.98 |
| MH-11233 | 391042 | ACONDICIONADOR DE AIRE SPLIT | 15/9/2017 | 9/11/2016 | 48,700.00 | 6,899.03 | 41,799.98 |
| SubTotal: DEPARTAMENTO RELACIONES INTERNACIONALES | | | | | 1,415,614.08 | 806,381.49 | 609,235.59 |
| MH-0536 | 298075 | SILLA SEMI EJECUTIVA RESP.BAJO EN | 3/5/2012 | 26/4/2006 | 26,190.63 | 26,190.63 | 1.00 |
| MH-5533 | 298452 | MONITOR | 1/1/1900 | 23/5/2008 | 30,601.64 | 30,601.64 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5210 | 298897 | SUMADORA | 14/5/2012 | 27/11/2009 | 2,726.00 | 2,272.78 | 453.22 |
| MH-7961 | 299838 | PC FUJITSU S-YKGU031677 | 1/2/2010 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-2090 | 300124 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2084 | 300125 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2083 | 300126 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2089 | 300127 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2087 | 300128 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2088 | 300129 | SILLA PARA VISITA EN PIEL Y TELA | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2082 | 300130 | SILLON EJECUTIVO EN PIEL Y TELA RES | 31/8/2012 | 18/9/2010 | 24,799.18 | 18,638.85 | 6,160.33 |
| MH-2081 | 300131 | ESCRITORIO EN MADERA CON RETORNOS | 31/8/2012 | 18/8/2010 | 52,487.68 | 39,888.40 | 12,599.28 |
| MH-2092 | 300132 | ARCHIVO 3 GAVETAS EN MADERA | 31/8/2012 | 18/9/2010 | 13,121.92 | 9,862.26 | 3,259.66 |
| MH-2086 | 300133 | MESA REDONDA DE CONFERENCIA 39 DE | 31/8/2012 | 18/9/2010 | 18,218.45 | 13,692.79 | 4,525.66 |
| MH-2085 | 300134 | CREDENZA EN MADERA 63*16*32 | 31/8/2012 | 18/9/2010 | 22,000.00 | 16,534.99 | 5,465.01 |
| MH-2091 | 300135 | SOFA PARA 2 PERSONAS EN PIEL | 31/8/2012 | 18/9/2010 | 41,507.12 | 31,196.39 | 10,310.73 |
| MH-2080 | 300136 | OBRA DE ARTE 12*14 | 31/8/2012 | 18/7/2012 | 19,720.00 | 0.00 | 19,720.00 |
| MH-2078 | 300137 | OBRA DE ARTE 30*40 | 31/8/2012 | 18/7/2012 | 58,000.00 | 0.00 | 58,000.00 |
| MH-2079 | 300138 | OBRA DE ARTE 12*14 | 31/8/2012 | 18/7/2012 | 19,720.00 | 0.00 | 19,720.00 |
| MH-5959 | 300139 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0386 | 300140 | CPU | 15/8/2012 | 16/6/2010 | 19,674.96 | 0.0000 | 19,674.96 |
| MH-5961 | 300143 | MONITOR P/ PLANA | 31/8/2012 | 18/7/2012 | 20,000.00 | 20,000.00 | 1.00 |
| MH-5964 | 300146 | CPU | 22/7/2013 | 29/4/2009 | 38,474.00 | 38,474.00 | 1.00 |
| MH-5965 | 300147 | ARMARIO 4 PUERTAS 2 DE CRISTAL Y | 17/8/2012 | 18/7/2006 | 38,300.00 | 38,300.00 | 1.00 |
| MH-2103 | 300148 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2105 | 300150 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2106 | 300151 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2107 | 300152 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2108 | 300153 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-2109 | 300154 | MESA REDONDA DE CONFERENCIA | 31/8/2012 | 18/9/2010 | 18,218.45 | 13,692.79 | 4,525.66 |
| MH-2110 | 300155 | CREDENZA EN MADERA 4 PUERTA VERTICA | 31/8/2012 | 18/7/2012 | 22,000.00 | 12,515.87 | 9,484.13 |
| MH-2111 | 300156 | ARCHIVO 3 GAVETAS EN MADERA | 31/8/2012 | 18/9/2010 | 13,121.92 | 9,862.26 | 3,259.66 |
| MH-2101 | 300157 | ESCRITORIO EN MADERA CON RETORNOS 6 | 31/8/2012 | 18/9/2010 | 52,487.68 | 39,449.31 | 13,038.37 |
| MH-2102 | 300158 | SILLON EJECUTIVO EN PIEL Y TELA RES | 31/8/2012 | 18/9/2010 | 24,779.18 | 18,623.80 | 6,155.38 |
| MH-5967 | 300160 | CPU | 22/7/2013 | 29/4/2009 | 38,474.00 | 38,474.00 | 1.00 |
| MH-2077 | 300162 | OBRA DE ARTE 24*30 | 17/8/2012 | 18/7/2012 | 34,800.00 | 0.00 | 34,800.00 |
| MH-2076 | 300164 | OBRA DE ARTE 10*12 | 17/8/2012 | 18/7/2012 | 11,600.00 | 0.00 | 11,600.00 |
| MH-2096 | 300165 | ESCRITORIO EN MADERA CON RETORNO 70 | 31/8/2012 | 18/9/2010 | 35,157.28 | 26,423.92 | 8,733.36 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-2098 | 300166 | CREDENZA EN MADERA 2 PUERTA VERTICA | 31/8/2012 | 18/7/2012 | 19,800.00 | 11,264.28 | 8,535.72 |
| MH-2099 | 300167 | ARCHIVO 3 GAVETAS EN MADERA | 31/8/2012 | 18/9/2010 | 8,789.32 | 6,605.92 | 2,183.40 |
| MH-2097 | 300168 | SILLON EN PIEL Y TELA RESP.BAJO | 31/8/2012 | 18/9/2010 | 13,326.03 | 10,015.68 | 3,310.35 |
| MH-2100 | 300173 | SOFA PARA 2 PERSONAS EN PIEL | 31/8/2012 | 18/9/2010 | 41,507.12 | 31,196.39 | 10,310.73 |
| MH-2073 | 300174 | OBRA DE ARTE 30*60 | 17/8/2012 | 18/7/2012 | 19,720.00 | 0.00 | 19,720.00 |
| MH-3573 | 300175 | OBRA DE ARTE 40*40 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-4969 | 300812 | ESCRITORIO MODULAR MED.30*55 EN MEL | 30/4/2013 | 12/3/2013 | 16,514.00 | 8,369.40 | 8,144.60 |
| MH-8305 | 307227 | ARCHIVO DE 4 GAVETAS 8 1/2* 11 EN M | 30/4/2013 | 12/3/2013 | 12,696.80 | 6,434.79 | 6,262.01 |
| MH-2104 | 310149 | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012 | 18/9/2010 | 15,558.50 | 11,693.62 | 3,864.88 |
| MH-9113 | 327520 | ARCHIVO RODANTE CON ESTACION DE TRA | 25/7/2013 | 12/3/2013 | 103,421.00 | 52,414.76 | 51,006.24 |
| MH-0349 | 330623 | ECUADERNADORA VERMER-01 | 1/1/1900 | 27/7/2009 | 12,760.00 | 11,063.67 | 1,696.33 |
| MH-11108 | 390829 | NEVERA EJECUTIVA OSTER | 2/9/2016 | 3/8/2016 | 9,512.99 | 1,585.33 | 7,926.66 |
| MH-12053 | 391209 | SILLA SEMI EJECUTIVA | 2/1/2018 | 26/12/2017 | 13,478.11 | 336.93 | 13,140.18 |
| MH-12055 | 391211 | ESCRITORIO EN L | 2/1/2018 | 26/12/2017 | 24,609.20 | 615.20 | 23,993.00 |
| MH-11568 | 391359 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11569 | 391360 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| SubTotal: DESPACHO DEL MINISTRO | | | | | 4,585,114.72 | 697,904.99 | 3,887,181.73 |
| MH-0626 | 298078 | TELEVISOR LCD | 17/6/2010 | 14/6/2010 | 51,770.88 | 51,770.88 | 1.00 |
| MH-5174 | 298241 | CREDENZA 4 GAVETAS EN FORMICA | 31/7/2013 | 25/10/2008 | 65,500.00 | 61,697.79 | 3,802.21 |
| MH-3577 | 299872 | OBRA DE ARTE 30*80 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3578 | 299873 | OBRA DE ARTE 30*80 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-3708 | 303518 | OBRA DE ARTE 25*50 | 15/2/2013 | 23/5/2011 | 75,400.00 | 0.00 | 75,400.00 |
| MH-3709 | 303519 | OBRA DE ARTE 25*50 | 15/2/2013 | 23/5/2011 | 75,400.00 | 0.00 | 75,400.00 |
| MH-3710 | 303520 | OBRA DE ARTE 25*50 | 15/2/2013 | 23/5/2011 | 75,400.00 | 0.00 | 75,400.00 |
| MH-3596 | 304447 | OBRA DE ARTE 80*35 | 22/10/2012 | 11/8/2008 | 100,800.00 | 0.00 | 100,800.00 |
| MH-7185 | 306583 | CREDENZA 4 PUERTAS EN MADERA 25*17* | 12/7/2013 | 7/2/2006 | 36,027.70 | 36,027.70 | 1.00 |
| MH-7189 | 306587 | PORTA TRAJE EN MADERA | 12/7/2013 | 7/2/2006 | 6,612.00 | 6,612.00 | 1.00 |
| MH-7254 | 306597 | IMPRESORA HP 400 | 12/7/2013 | 7/2/2006 | 28,884.00 | 28,884.00 | 1.00 |
| MH-7256 | 306599 | RECICLADORA DE PAPEL | 12/7/2013 | 7/2/2006 | 7,801.00 | 7,801.00 | 1.00 |
| MH-7258 | 306601 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7262 | 306605 | ESPEJO DE 52*39 | 12/7/2013 | 7/2/2007 | 3,600.00 | 3,600.00 | 1.00 |
| MH-4513 | 306624 | DESHUMIFICADOR 35 PINTAS | 23/1/2013 | 18/1/2013 | 17,110.00 | 8,876.43 | 8,233.57 |
| MH-8149 | 306737 | OBRA DE ARTE 30*40 | 12/7/2013 | 7/2/2006 | 36,000.00 | 0.00 | 36,000.00 |
| MH-7168 | 307616 | SILLON EJECUTIVO EN PIEL | 12/7/2013 | 7/2/2006 | 30,523.50 | 30,523.50 | 1.00 |
| MH-11610 | 311402 | COMPUTADORA 27 B003LA ALL IN ONE | 15/8/2017 | 14/8/2017 | 102,125.00 | 22,694.22 | 79,429.78 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8413 | 320656 | IMAC 27 8GB 1TB APPLE | 14/5/2012 | 2/10/2013 | 119,633.92 | 119,633.92 | 1.00 |
| MH-9453 | 330422 | ASPIRADORA | 7/10/2014 | 20/5/2014 | 171,991.78 | 65,929.80 | 106,060.98 |
| MH-11084 | 390838 | OTTOMAN TAPIZADO | 1/11/2016 | 5/8/2016 | 34,872.00 | 5,811.83 | 29,059.17 |
| MH-11144 | 390887 | LECTOR APPLE SUPEDRIVE EXTERNO | 11/11/2016 | 1/11/2016 | 4,807.00 | 1,361.70 | 3,444.30 |
| MH-11403 | 391197 | MESA CENTRAL | 28/6/2017 | 27/4/2017 | 86,291.88 | 7,910.00 | 78,380.88 |
| MH-11402 | 391198 | MESITA AUXILIAR FLOWER | 28/6/2017 | 27/4/2017 | 17,756.11 | 1,627.55 | 16,127.56 |
| MH-11401 | 391199 | MESA PARSON | 28/6/2017 | 27/4/2017 | 130,955.70 | 12,004.18 | 118,950.52 |
| MH-11400 | 391200 | SOFA | 28/6/2017 | 22/3/2017 | 285,442.00 | 28,544.10 | 256,896.90 |
| MH-11399 | 391201 | SOFA | 28/6/2017 | 22/3/2017 | 285,442.00 | 28,544.10 | 256,896.90 |
| MH-11398 | 391202 | ESPEJO DE PARED ANATOMICA | 28/6/2017 | 22/3/2017 | 32,509.00 | 3,250.80 | 29,257.20 |
| MH-11397 | 391203 | ESPEJO DE PARED ANATOMICA | 28/6/2017 | 22/3/2017 | 32,509.00 | 3,250.80 | 29,257.20 |
| MH-11396 | 391204 | MESITA REDONDA MILLENIUM | 28/6/2017 | 27/4/2017 | 147,083.93 | 13,482.60 | 133,600.33 |
| MH-11395 | 391205 | MESITA AUXILIAR | 28/6/2017 | 27/4/2017 | 16,390.38 | 1,502.36 | 14,887.02 |
| MH-11516 | 391307 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-11517 | 391308 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-11518 | 391309 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-11519 | 391310 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-11520 | 391311 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-11521 | 391312 | SILLA EJECUTIVA EN PIEL | 4/7/2017 | 19/5/2017 | 85,909.90 | 7,159.08 | 78,749.83 |
| MH-12133 | 391850 | SILLA MILADY CONSTATINI PIETRO (SIL | 3/1/2018 | 25/10/2017 | 59,412.19 | 2,475.47 | 56,935.72 |
| MH-12134 | 391862 | SILLA MILADY CONSTATINI PIETRO (SIL | 3/1/2018 | 25/10/2017 | 59,412.18 | 2,475.47 | 56,935.71 |
| MH-12135 | 391863 | CATLIN COFFE TABLE SAHARA NOIR (MES | 3/1/2018 | 25/10/2017 | 217,765.31 | 9,073.51 | 208,690.80 |
| MH-12136 | 391864 | CATLIN COFFE TABLE SAHARA NOIR (MES | 3/1/2018 | 25/10/2017 | 58,199.41 | 2,424.93 | 55,773.48 |
| MH-12137 | 391865 | MESA DE COMEDOR 3000*1200*750 | 3/1/2018 | 27/6/2017 | 235,802.68 | 17,685.13 | 218,116.55 |
| MH-12138 | 391866 | MESA AUXILIAR 450*450*530 | 3/1/2018 | 27/6/2017 | 65,219.82 | 4,891.41 | 60,327.41 |
| MH-12139 | 391867 | MESA DE EXTERIOR BELLAGIO | 3/1/2018 | 28/8/2017 | 163,686.96 | 9,548.35 | 154,137.61 |
| MH-12140 | 391868 | DUFFY SMALL TABLE GREY MAT (MESA) | 3/1/2018 | 28/8/2017 | 66,929.92 | 3,904.19 | 63,024.73 |
| MH-12153 | 391881 | SOFA BORGUESE DE PLAZA | 3/1/2018 | 25/10/2017 | 204,384.91 | 8,516.00 | 195,867.91 |
| MH-12154 | 391882 | SOFA BORGUESE DE PLAZA | 3/1/2018 | 25/10/2017 | 204,384.91 | 8,516.00 | 195,867.91 |
| MH-12155 | 391883 | CONSOLA CABARET 90*27*56 METAL MADE | 3/1/2018 | 27/6/2017 | 59,212.94 | 4,440.90 | 54,771.04 |
| MH-12156 | 391884 | BUTACA PEGGY | 3/1/2018 | 22/5/2017 | 65,421.99 | 5,451.75 | 59,969.24 |
| MH-12157 | 391885 | BUTACA PEGGY | 3/1/2018 | 22/5/2017 | 65,421.99 | 5,451.75 | 59,969.24 |
| MH-12158 | 391886 | SOFA BORGUESE DE PLAZA | 3/1/2018 | 31/10/2017 | 105,606.82 | 4,400.24 | 101,205.58 |
| MH-12160 | 391888 | REVISTERO SWING 60*26*47 ACABADO | 3/1/2018 | 22/5/2017 | 17,349.69 | 1,445.72 | 15,902.97 |
| MH-12161 | 391889 | MESA CENTRAL | 3/1/2018 | 22/5/2017 | 86,291.88 | 7,190.91 | 79,099.97 |
| MH-12162 | 391890 | MESA DE ESQUINA | 3/1/2018 | 22/5/2017 | 27,064.50 | 2,255.29 | 24,808.21 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12163 | 391891 | MESA LATERAL REDONDA EN METAL | 3/1/2018 | 22/5/2017 | 25,948.44 | 2,162.29 | 23,785.15 |
| SubTotal: DESPACHO DEL MINISTRO (COCINA) | | | | | 800,568.39 | 289,995.27 | 510,571.12 |
| MH-4939 | 297042 | SILLA DE COMEDOR PLASTICO Y METAL | 15/5/2012 | 20/3/2008 | 6,300.00 | 6,300.00 | 1.00 |
| MH-4984 | 297045 | SILLA DE COMEDOR PLASTICO Y METAL | 15/5/2012 | 20/3/2008 | 6,300.00 | 6,300.00 | 1.00 |
| MH-9609 | 305079 | EXPRIMIDOR DE CITRICOS | 7/10/2014 | 12/6/2014 | 4,495.00 | 1,722.70 | 2,771.30 |
| MH-7107 | 306557 | VITRINA 8 PUERTAS Y 2 GAVETAS 61*96 | 14/5/2012 | 7/2/2006 | 78,900.00 | 78,900.00 | 1.00 |
| MH-7110 | 306560 | LICUADORA KINTCHENAID METAL Y VASO | 14/5/2012 | 7/2/2006 | 10,281.60 | 10,281.60 | 1.00 |
| MH-7091 | 306563 | TOSTADORA BREVILLE | 14/5/2012 | 7/2/2006 | 9,800.00 | 9,800.00 | 1.00 |
| MH-7093 | 306565 | EXTRACTOR DE GRASA | 14/5/2012 | 7/2/2006 | 11,413.08 | 11,413.08 | 1.00 |
| MH-7098 | 306570 | CARRITO PLASTICO DE COMIDA | 14/5/2012 | 7/2/2006 | 3,200.00 | 3,200.00 | 1.00 |
| MH-7259 | 306602 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7297 | 306642 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8928 | 319897 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8932 | 319901 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8933 | 319902 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-9452 | 330421 | LICUADORA | 7/10/2014 | 12/6/2014 | 2,495.00 | 956.03 | 1,537.97 |
| MH-10723 | 364950 | NEVERA DE 2 PUERTAS | 16/12/2015 | 10/11/2015 | 182,196.76 | 44,030.64 | 138,165.12 |
| MH-10724 | 364951 | ESTUFA 4 HORNILLAS | 16/12/2015 | 10/11/2015 | 90,967.89 | 21,983.66 | 68,983.23 |
| MH-10725 | 364952 | LAVADORA SECADORA | 16/12/2015 | 10/11/2015 | 150,310.24 | 36,324.73 | 113,984.51 |
| MH-10726 | 364953 | HORNO MICROONDA | 16/12/2015 | 10/11/2015 | 49,033.41 | 11,849.50 | 37,182.91 |
| MH-10727 | 364954 | LAVA PLATOS EN ACERO INOXIDABLE | 16/12/2015 | 10/11/2015 | 66,670.70 | 16,111.84 | 50,557.86 |
| MH-10761 | 364975 | TELEVISOR 32 PULGADA | 17/12/2015 | 7/12/2015 | 21,995.00 | 10,263.86 | 11,730.14 |
| MH-11692 | 390949 | HORNO ELECTRICO 24 PUL | 11/1/2017 | 17/6/2016 | 91,818.56 | 16,068.07 | 75,749.49 |
| MH-11467 | 391271 | CILINDRO DE GAS PROPANO 50 LIB | 23/6/2017 | 7/6/2017 | 4,714.10 | 392.76 | 4,320.34 |
| MH-11468 | 391272 | CILINDRO DE GAS PROPANO 50 LIB | 23/6/2017 | 7/6/2017 | 4,714.10 | 392.76 | 4,320.34 |
| SubTotal: DESPACHO DEL MINISTRO (SALA DE ESPERA) | | | | | 338,718.99 | 72,755.11 | 265,959.88 |
| MH-0756 | 298967 | OBRA DE ARTE 30 X 40 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-7106 | 306555 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7182 | 306580 | MESA REDONDA DE CENTRO CON CRISTAL | 12/7/2013 | 7/2/2006 | 68,229.00 | 68,229.00 | 1.00 |
| MH-7300 | 306645 | OBRA DE ARTE 60*35 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-11292 | 391051 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.67 | 537.69 | 5,327.98 |
| MH-11293 | 391052 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.67 | 537.69 | 5,327.98 |
| MH-11294 | 391053 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.67 | 537.69 | 5,327.98 |
| MH-11295 | 391054 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.66 | 537.69 | 5,327.97 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11296 | 391055 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.66 | 537.69 | 5,327.97 |
| MH-11297 | 391056 | SILLA S/BRAZO IGL00 | 16/5/2017 | 29/4/2017 | 5,866.66 | 537.69 | 5,327.97 |
| SubTotal: DESPACHO DEL MINISTRO (ASISTENTE) | | | | | 1,299,279.61 | 797,096.09 | 502,190.52 |
| MH-2005 | 299828 | IMPRESORA LASERJET PRO 400 HP COLOR | 6/8/2012 | 18/8/2012 | 38,164.00 | 38,164.00 | 1.00 |
| MH-3558 | 303514 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3559 | 303515 | OBRA DE ARTE 50*40 | 22/10/2012 | 10/2/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3586 | 304436 | OBRA DE ARTE 40*30 | 22/10/2012 | 10/2/2006 | 95,200.00 | 0.00 | 95,200.00 |
| MH-4514 | 306606 | DESHUMIFICADOR 35 PINTAS | 23/1/2013 | 18/1/2013 | 17,110.00 | 8,876.43 | 8,233.57 |
| MH-7266 | 306610 | CREDENZA 3 PUERTAS 3 GAVETAS 31*20* | 12/7/2013 | 7/2/2006 | 116,763.44 | 116,763.44 | 1.00 |
| MH-7267 | 306611 | CREDENZA 3 PUERTAS 3 GAVETAS 31*20* | 12/7/2013 | 7/2/2006 | 116,763.44 | 116,763.44 | 1.00 |
| MH-7268 | 306612 | ESCRITORIO EJEC. CON RETORNO Y ARCH | 12/7/2013 | 7/2/2006 | 46,683.00 | 46,683.00 | 1.00 |
| MH-7269 | 306613 | ESCRITORIO EJEC. CON RETORNO Y ARCH | 12/7/2013 | 7/2/2006 | 46,683.00 | 46,683.00 | 1.00 |
| MH-7273 | 306617 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-7277 | 306621 | SILLON SEMI EJECUTIVO | 12/7/2013 | 7/2/2006 | 26,190.00 | 26,190.00 | 1.00 |
| MH-7278 | 306622 | SILLON SEMI EJECUTIVO | 12/7/2013 | 7/2/2006 | 26,190.00 | 26,190.00 | 1.00 |
| MH-7279 | 306623 | IMPRESORA | 12/7/2013 | 7/2/2006 | 40,368.00 | 40,368.00 | 1.00 |
| MH-7280 | 306625 | UPS APC | 12/7/2013 | 7/2/2006 | 3,460.95 | 3,460.95 | 1.00 |
| MH-7281 | 306626 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7292 | 306637 | SILLA PARA VISITA PIEL Y METAL | 12/7/2013 | 7/2/2006 | 16,288.79 | 16,288.79 | 1.00 |
| MH-8142 | 306730 | UPS APC NEGRO | 28/12/2009 | 11/12/2009 | 5,160.00 | 4,295.60 | 864.40 |
| MH-9110 | 327517 | TELEVISOR LED 46 PULGADAS | 10/1/2014 | 4/12/2013 | 54,010.00 | 46,807.80 | 7,201.20 |
| MH-9592 | 345061 | IMAC Z0PG-27 PULGADAS | 8/10/2014 | 15/9/2014 | 117,941.00 | 117,940.00 | 1.00 |
| MH-9593 | 345063 | IMAC Z0PG-27 PULGADAS | 8/10/2014 | 15/9/2014 | 117,941.00 | 117,940.00 | 1.00 |
| MH-11085 | 390839 | OTTOMAN TAPIZADO | 1/11/2016 | 5/8/2016 | 34,870.72 | 5,811.62 | 29,058.10 |
| MH-11394 | 391206 | SOFA DAKOTA | 28/6/2017 | 27/4/2017 | 163,968.27 | 15,030.33 | 148,936.94 |
| MH-11786 | 391526 | ARCHIVO VERTICAL 50X45X145 | 14/11/2017 | 24/10/2017 | 17,500.00 | 729.13 | 16,769.88 |
| SubTotal: DESPACHO DEL MINISTRO APOYO ADM/ STAF | | | | | 799,721.59 | 646,533.54 | 153,203.05 |
| MH-4737 | 296912 | ETACIONES DE TRABAJO (MESA) EN FOR | 9/4/2013 | 23/4/2008 | 40,778.41 | 40,440.64 | 337.78 |
| MH-5250 | 298351 | ENGRAPADORA INDUSTRIAL | 22/10/2010 | 28/10/2010 | 1,856.00 | 1,377.38 | 478.62 |
| MH-0510 | 298864 | SUMADORA | 11/5/2012 | 26/4/2006 | 2,726.00 | 2,726.00 | 1.00 |
| MH-5973 | 300183 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-7163 | 306546 | SILLA PARA COMEDOR MADERA Y PIEL | 24/5/2012 | 7/2/2006 | 8,491.88 | 8,491.88 | 1.00 |
| MH-7270 | 306614 | ARCHIVO DE METAL DE 2 GAVETAS | 12/7/2013 | 7/2/2006 | 4,263.00 | 4,263.00 | 1.00 |
| MH-0407 | 306680 | SILL AJECUTIVA EN PIEL Y TELA | 24/5/2012 | 26/4/2007 | 51,980.00 | 51,980.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0368 | 306682 | ESCRITORIO EN MADERA CON RETORNO FU | 24/5/2012 | 26/4/2007 | 97,380.00 | 97,380.00 | 1.00 |
| MH-0369 | 306684 | ARCHIVO DE 3 GAVETAS EN METAL | 24/5/2012 | 26/4/2007 | 5,336.00 | 5,336.00 | 1.00 |
| MH-0385 | 306685 | ARCHIVO DE 3 GAVETAS EN METAL | 24/5/2012 | 26/4/2007 | 5,336.00 | 5,336.00 | 1.00 |
| MH-8115 | 306687 | ESTACION DE TRABAJO CON GABINETES A | 24/5/2012 | 7/2/2006 | 91,709.83 | 91,709.83 | 1.00 |
| MH-8116 | 306688 | ESTACION DE TRABAJO CON GABINETES A | 24/5/2012 | 7/2/2006 | 91,709.83 | 91,709.83 | 1.00 |
| MH-0371 | 306689 | CREDENZA 2 PUERTAS EN FORMICA 32*17 | 17/8/2012 | 18/7/2006 | 34,600.00 | 34,600.00 | 1.00 |
| MH-8117 | 306690 | ARCHIVO 4 GAVETAS EN METAL 52*15*25 | 24/5/2012 | 7/2/2009 | 6,936.00 | 6,355.47 | 580.53 |
| MH-8118 | 306691 | CREDENZA EN MADERA 3 GAVETAS HORIZO | 8/11/2012 | 23/12/2010 | 85,816.80 | 62,312.45 | 23,504.35 |
| MH-0370 | 306691 | SILL AJECUTIVA EN PIEL Y TELA | 24/5/2012 | 26/4/2007 | 51,980.00 | 51,980.00 | 1.00 |
| MH-0109 | 306693 | SILLA DE COMEDOR PLASTICA AZUL VIEJ | 24/10/2012 | 3/6/2002 | 1,100.00 | 1,100.00 | 1.00 |
| MH-8121 | 306698 | UPS - HP | 24/5/2012 | 7/2/2009 | 3,460.95 | 3,171.24 | 289.71 |
| MH-8123 | 306700 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8125 | 306702 | TRITURADORA DE PAPELES | 8/7/2013 | 7/2/2006 | 8,801.00 | 8,801.00 | 1.00 |
| MH-8128 | 306705 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8129 | 306706 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0392 | 306707 | OBRA DE ARTE 16 X 36 | 24/5/2012 | 26/4/2007 | 38,975.98 | 0.00 | 38,975.98 |
| MH-0391 | 306708 | U P S | 1/1/1900 | 4/7/2008 | 11,490.00 | 11,202.47 | 287.53 |
| MH-0376 | 306709 | OBRA DE ARTE 40 X 30 | 24/5/2012 | 26/4/2007 | 55,000.00 | 0.00 | 55,000.00 |
| MH-7770 | 320011 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-9695 | 358783 | IMPRESORA LASER CP1525NW | 8/12/2011 | 12/10/2011 | 13,340.00 | 13,340.00 | 1.00 |
| MH-11198 | 391015 | ENCUADERNADORA | 24/2/2017 | 7/2/2017 | 7,788.00 | 908.48 | 6,878.52 |
| MH-11522 | 391313 | GUILLOTINA | 4/7/2017 | 21/3/2017 | 3,089.84 | 308.88 | 2,779.96 |
| MH-11817 | 391555 | ARCHIVO LATERAL 4 GAV 18*36 | 11/10/2017 | 20/6/2017 | 25,472.07 | 1,910.33 | 23,560.74 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (RECEPCIÓN) | | | | | 300,716.27 | 196,609.40 | 104,114.87 |
| MH-4718 | 303807 | ESCRITORIO YALE, EJEC.CON MESA AUX | 18/3/2013 | 16/1/2013 | 33,069.50 | 17,166.65 | 15,902.85 |
| MH-4721 | 303809 | SOFA MODELO ADAM, DE 3 PERSONAS EN | 18/3/2013 | 16/1/2013 | 27,464.50 | 14,257.03 | 13,207.47 |
| MH-0352 | 303810 | IMPRESORA MULTIFUNCIONAL | 17/6/2010 | 14/6/2010 | 28,138.40 | 28,138.40 | 1.00 |
| MH-6970 | 303811 | CREDENZA 1 PUERTA 2 GAVETAS EN MADE | 24/5/2012 | 26/4/2007 | 18,500.00 | 18,500.00 | 1.00 |
| MH-0355 | 303812 | MAQUINA DE ESCRIBIR PANASONIC KXE 2 | 24/5/2012 | 26/4/2007 | 8,496.00 | 8,496.00 | 1.00 |
| MH-0357 | 303813 | UPS APC | 23/5/2012 | 26/4/2007 | 2,839.99 | 2,839.99 | 1.00 |
| MH-6975 | 303819 | ARCHIVO DE 2 GAVETAS EN MADERA | 24/5/2012 | 26/4/2007 | 16,300.00 | 16,300.00 | 1.00 |
| MH-6976 | 303820 | SILLON SEMI EJ. EN PIEL Y MALLA | 24/5/2012 | 26/4/2007 | 27,180.00 | 27,180.00 | 1.00 |
| MH-0361 | 303821 | OBRA DE ARTE 38*28 | 24/5/2012 | 26/4/2007 | 51,967.98 | 0.00 | 51,967.98 |
| MH-0358 | 303822 | OBRA DE ARTE 13 X 13 | 24/5/2012 | 26/4/2007 | 19,487.99 | 0.00 | 19,487.99 |
| MH-8300 | 307111 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8528 | 320715 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8549 | 320736 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-11004 | 390721 | TELEFONO INALAMBRICO | 23/6/2016 | 21/6/2016 | 8,496.00 | 4,955.42 | 3,539.58 |
| SubTotal: DESPACHO VICEMINISTERIO DE PRESUPUESTO, PATRIMONIO | | | | | 1,051,685.41 | 639,543.51 | 412,156.90 |
| MH-0267 | 297071 | ARCHIVO DE 3 GAVETAS 26X18X30 | 16/5/2012 | 26/4/2006 | 56,616.00 | 56,616.00 | 1.00 |
| MH-0266 | 297074 | UPS APC ES550 | 16/5/2012 | 26/4/2006 | 2,839.89 | 2,839.89 | 1.00 |
| MH-0292 | 297088 | ESCRITORIO PARA SECRETARIA EN MADE | 16/5/2012 | 26/4/2006 | 23,455.20 | 23,455.20 | 1.00 |
| MH-0295 | 297090 | ARCHIVO EN MADERA DE 3 GAVETAS 15.5 | 16/5/2012 | 26/4/2006 | 4,118.00 | 4,118.00 | 1.00 |
| MH-3536 | 297091 | IMPRESORA HP PRO 400 M451 | 17/10/2012 | 8/10/2012 | 44,312.00 | 44,312.00 | 1.00 |
| MH-5034 | 297093 | CPU | 26/11/2012 | 17/1/2008 | 19,900.00 | 19,900.00 | 1.00 |
| MH-0301 | 297096 | UPC APC | 9/4/2013 | 23/4/2008 | 3,248.00 | 3,221.13 | 26.87 |
| MH-0072 | 297156 | SILLA RESPALDO BAJO NEGRO MERRYFAIR | 21/3/2013 | 12/10/2011 | 10,447.00 | 6,775.94 | 3,671.06 |
| MH-2011 | 297170 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-0100 | 297179 | SILLA EJECUTIVA EN PIEL ACME | 22/3/2013 | 12/10/2011 | 39,387.50 | 25,546.99 | 13,840.51 |
| MH-0101 | 297180 | SILLA EJECUTIVA EN PIEL ACME | 22/3/2013 | 12/10/2011 | 39,387.50 | 25,546.99 | 13,840.51 |
| MH-0103 | 297181 | MESA REDONDA DE REUNION EN CAOBA | 22/3/2013 | 12/10/2011 | 99,325.00 | 64,422.94 | 34,902.06 |
| MH-0106 | 297182 | SILLA EJECUTIVA EN PIEL ACME | 22/3/2013 | 12/10/2011 | 34,592.50 | 22,436.93 | 12,155.57 |
| MH-0102 | 297183 | SILLA EJECUTIVA EN PIEL ACME | 22/3/2013 | 12/10/2011 | 34,592.50 | 22,436.93 | 12,155.57 |
| MH-0110 | 297184 | ESCRITORIO EJECUTIVO 31.5*79 | 22/3/2013 | 12/10/2011 | 56,033.00 | 36,343.38 | 19,689.62 |
| MH-5029 | 297187 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-0114 | 297188 | UPS APC NEGRO | 6/11/2009 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-0112 | 297190 | CPU | 22/3/2013 | 12/10/2011 | 35,873.67 | 35,873.67 | 1.00 |
| MH-2012 | 297191 | TRITURADORA DE PAPEL P/22 HOJAS | 6/8/2012 | 2/8/2012 | 30,815.40 | 17,460.24 | 13,355.16 |
| MH-5031 | 297195 | CREDENZA EN MADERA 23*18 | 19/4/2012 | 11/10/2007 | 16,300.00 | 16,300.00 | 1.00 |
| MH-0118 | 297196 | OBRA DE ARTE 60*40 MI CIUDAD SE BUS | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0099 | 297197 | OBRA DE ARTE 40*50 | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0105 | 297198 | OBRA DE ARTE LOS TRES PLACERES DE L | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0119 | 297199 | ASTA CON BANDERA | 25/3/2013 | 12/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| MH-8423 | 297200 | TV. PASMA 40 | 23/10/2013 | 5/10/2011 | 106,175.00 | 106,175.00 | 1.00 |
| MH-1543 | 300462 | MINI LAPTO DELL | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| MH-6694 | 302909 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0326 | 303848 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-3528 | 306926 | SILLA P/VISITA S EN TELA | 17/10/2012 | 2/2/2008 | 2,436.00 | 2,436.00 | 1.00 |
| SubTotal: DESPACHO VICEMINISTERIO DE PRESUPUESTO, PATRIMONIO | | | | | 261,069.36 | 132,443.42 | 128,627.94 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0097 | 297201 | OBRA DE ARTE PINTURA ABSTRACTA 40*5 | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0091 | 297202 | SILLA RESPALDO BAJO NEGRO MARRYFAIR | 22/3/2013 | 12/10/2011 | 10,447.00 | 6,775.94 | 3,671.06 |
| MH-0093 | 297203 | SILLA RESPALDO BAJO MERRYFAIR | 22/3/2013 | 12/10/2011 | 10,447.00 | 6,775.94 | 3,671.06 |
| MH-0090 | 297205 | ESCRITORIO 2 PIEZAS MARCA FURSYS 31 | 22/3/2013 | 12/10/2011 | 28,645.00 | 18,579.33 | 10,065.67 |
| MH-0094 | 297207 | CPU | 22/3/2013 | 12/10/2011 | 35,873.67 | 35,873.67 | 1.00 |
| MH-5032 | 297208 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-0096 | 297209 | UPS APC 550 VA | 27/7/2010 | 10/6/2010 | 2,839.89 | 2,222.08 | 617.81 |
| MH-8475 | 314651 | CREDENZA 2 PUERTAS 16*48*29 | 29/8/2013 | 13/8/2013 | 13,345.80 | 6,202.86 | 7,142.94 |
| MH-8835 | 320034 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-9197 | 327602 | NEVERA EJECUTIVA | 10/10/2014 | 28/3/2014 | 12,595.00 | 5,037.60 | 7,556.40 |
| SubTotal: DESPACHO VICEMINISTERIO DE PRESUPUESTO,PATRIMONIO(| | | | | 876,797.16 | 288,792.15 | 588,012.01 |
| MH-0071 | 297155 | CREDENZA GAVETERO CON GAVETA TIPO A | 21/3/2013 | 12/10/2011 | 90,375.00 | 58,617.91 | 31,757.09 |
| MH-0076 | 297159 | MESA ESQUINERO NEGRO 18*28 | 21/3/2013 | 12/10/2011 | 6,498.00 | 4,214.60 | 2,283.40 |
| MH-0080 | 297163 | MESA ESQUINERO NEGRO 18*27.5 | 21/3/2013 | 12/10/2011 | 6,498.00 | 4,214.60 | 2,283.40 |
| MH-0086 | 297167 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0083 | 297168 | SILLA P/ SECRETARIA EN PIEL NEGRO M | 21/3/2013 | 12/10/2011 | 17,187.00 | 11,147.58 | 6,039.42 |
| MH-0079 | 297169 | ARCHIVO METAL 4 GAVETAS 8 1/2 X 13 | 1/1/1900 | 10/3/2008 | 7,000.60 | 7,000.60 | 1.00 |
| MH-0077 | 297171 | ESCRITORIO PARA SECRETARIA 2 PIEZAS | 21/3/2013 | 12/10/2011 | 28,645.00 | 18,579.33 | 10,065.67 |
| MH-0069 | 297172 | OBRA DE ARTE ACRILICO Y OLEO SOBRE | 21/3/2013 | 12/10/2011 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0089 | 297174 | OBRA DE ARTE 40*60 | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0088 | 297175 | OBRA DE ARTE 40*50 | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0087 | 297176 | OBRA DE ARTE 40*50 | 22/3/2013 | 12/10/2011 | 95,900.00 | 0.00 | 95,900.00 |
| MH-0078 | 297262 | ARCHIVO 2 GAVETAS TIPO CREDENZA 31. | 22/3/2013 | 12/10/2011 | 13,248.00 | 8,592.71 | 4,655.29 |
| MH-5575 | 299384 | MONITOR | 29/7/2013 | 2/3/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2290 | 300100 | UPS APC | 18/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-4515 | 303079 | SILLON ORTOPEDICO TACTO EN PIEL | 30/1/2013 | 18/1/2013 | 17,936.00 | 9,304.94 | 8,631.06 |
| MH-6754 | 303082 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-7288 | 306633 | OBRA DE ARTE 40*50 | 22/10/2012 | 10/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-0360 | 306719 | SOFA PARA 2 PERSONAS EN PIEL | 24/5/2012 | 26/4/2007 | 92,040.00 | 92,040.00 | 1.00 |
| MH-7463 | 307587 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8508 | 320695 | IMPRESORA LASERJET PRO M 475DN | 21/11/2013 | 11/11/2013 | 44,214.60 | 44,214.60 | 1.00 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO | | | | | 1,421,217.16 | 972,945.16 | 448,283.00 |
| MH-8306 | 302777 | MESA DE CONFERENCIA PARA 4 PERSONAS | 4/7/2013 | 27/6/2013 | 25,806.60 | 12,281.19 | 13,525.41 |
| MH-0324 | 303845 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0325 | 303847 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0328 | 303850 | ASTA CON BANDERA | 25/3/2013 | 12/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| MH-0330 | 303851 | TV. PLASMA DE 40 PULGADAS SONY BRAV | 23/5/2012 | 26/4/2007 | 135,500.00 | 135,500.00 | 1.00 |
| MH-0318 | 303852 | MESA DE CENTRO EN MADERA CAOBA 22 X | 23/5/2012 | 26/4/2007 | 28,380.00 | 28,380.00 | 1.00 |
| MH-0310 | 303855 | ESCRITORIO EJECUTIVO CON TOPE DE CR | 23/5/2012 | 26/4/2007 | 225,800.00 | 225,800.00 | 1.00 |
| MH-0303 | 303856 | CREDENZA TOPE DE CRISTAL 2 GAV. LAT | 23/5/2012 | 26/4/2007 | 155,980.00 | 155,980.00 | 1.00 |
| MH-0314 | 303857 | CREDENZA 4 PUERTAS 31*20*59 | 23/5/2012 | 26/4/2007 | 36,600.00 | 36,600.00 | 1.00 |
| MH-0306 | 303858 | MESA DE ESQUINA 23 X 24 X 25 | 23/5/2012 | 26/4/2007 | 24,900.00 | 24,900.00 | 1.00 |
| MH-0307 | 303861 | SUMADORA CANO | 24/5/2012 | 26/4/2007 | 3,750.00 | 3,750.00 | 1.00 |
| MH-0309 | 303862 | ARCHIVO DE 3 GAVETAS EN METAL | 24/5/2012 | 26/4/2007 | 8,000.00 | 8,000.00 | 1.00 |
| MH-6985 | 303865 | MONITOR P/ PLANA | 24/5/2012 | 26/4/2007 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6986 | 303866 | CPU | 24/5/2012 | 26/4/2007 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6987 | 303867 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0321 | 303869 | LIBRERO EN MADERA | 23/5/2012 | 26/4/2007 | 6,800.00 | 6,800.00 | 1.00 |
| MH-1718 | 303871 | PORTA TRAJE DE MADERA | 23/8/2012 | 10/2/2011 | 3,732.30 | 2,670.32 | 1,061.98 |
| MH-0319 | 303872 | OBRA DE ARTE 40 X 30 | 23/5/2012 | 26/4/2007 | 51,967.98 | 0.00 | 51,967.98 |
| MH-0322 | 303873 | OBRA DE ARTE 30 X 40 | 23/5/2012 | 26/4/2007 | 55,000.00 | 0.00 | 55,000.00 |
| MH-0302 | 303874 | OBRA DE ARTE 50 X 40 | 23/5/2012 | 26/4/2007 | 102,600.00 | 0.00 | 102,600.00 |
| MH-0409 | 306663 | CREDENZA EN MADERA 8 GAVETAS 18 X 7 | 24/5/2012 | 26/4/2007 | 121,600.00 | 121,600.00 | 1.00 |
| MH-0402 | 306669 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0394 | 306673 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-9835 | 353200 | SILLON EJECUTIVO | 7/1/2015 | 5/12/2014 | 17,228.00 | 5,742.33 | 11,484.67 |
| MH-10230 | 358877 | BUTACA EJECUTIVA EN PIEL | 8/6/2015 | 2/6/2015 | 12,508.00 | 3,543.65 | 8,963.35 |
| MH-10231 | 358879 | BUTACA EJECUTIVA EN PIEL | 8/6/2015 | 2/6/2015 | 12,508.00 | 3,543.65 | 8,963.35 |
| MH-11184 | 390980 | DESFUMIFICADOR DE 70 PINTA | 4/4/2017 | 15/3/2017 | 18,596.80 | 2,014.55 | 16,581.26 |
| MH-11335 | 391134 | DESHUMIDIFICADOR 50 PINTA | 5/5/2017 | 10/4/2017 | 18,596.80 | 1,859.58 | 16,736.22 |
| MH-11528 | 391318 | SILLA EJECUTIVA EN PIEL | 31/7/2017 | 27/6/2017 | 87,233.86 | 6,542.46 | 80,690.40 |
| MH-11527 | 391319 | SILLA EJECUTIVA EN PIEL | 31/7/2017 | 27/6/2017 | 87,233.86 | 6,542.46 | 80,690.40 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (ARCHIVO) | | | | | 157,749.44 | 149,691.84 | 8,064.60 |
| MH-0041 | 299699 | SILLA RESP ALTO EN PIEL | 14/11/2011 | 11/10/2007 | 17,187.00 | 17,187.00 | 1.00 |
| MH-7774 | 303503 | NEVERA EJECUTIVA | 3/6/2013 | 29/5/2013 | 15,615.00 | 7,557.40 | 8,057.60 |
| MH-0362 | 303826 | ARCHIVO DE METAL 5 GAVETAS GRIS MAS | 24/5/2012 | 26/4/2007 | 8,932.00 | 8,932.00 | 1.00 |
| MH-0363 | 303827 | ARCHIVO DE 4 GAVETAS | 23/5/2012 | 26/4/2007 | 7,800.00 | 7,800.00 | 1.00 |
| MH-0367 | 303828 | LIBRERO ARCHIVO EN MADERA 48*11.5* | 24/5/2012 | 26/4/2007 | 68,300.00 | 68,300.00 | 1.00 |
| MH-6977 | 303830 | TRITURADORA DE PAPEL | 23/5/2012 | 26/4/2007 | 9,662.00 | 9,662.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6978 | 303832 | MESA PARA COMPUTADORA | 23/5/2012 | 26/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| MH-8136 | 306724 | SILLA DE VISITA EN TELA | 11/7/2013 | 7/2/2006 | 25,253.44 | 25,253.44 | 1.00 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (COORDINADOR/A) | | | | | 341,896.89 | 301,235.66 | 40,668.23 |
| MH-0226 | 297257 | SILLA RESPALDO BAJO EN PIEL Y TELA | 25/3/2013 | 26/4/2007 | 96,600.00 | 96,600.00 | 1.00 |
| MH-4524 | 303836 | CALCULADORA CANON MP11 DX | 7/2/2013 | 5/2/2013 | 3,481.00 | 1,795.75 | 1,685.25 |
| MH-0333 | 303843 | SILLA PARA VISITA EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 28,400.00 | 28,400.00 | 1.00 |
| MH-0331 | 303875 | ESCRITORIO EN MADERA 30 X 50 | 23/5/2012 | 26/4/2007 | 97,380.00 | 97,380.00 | 1.00 |
| MH-0336 | 303876 | CREDENZA DE 3 PUERTAS EN MADERA | 24/5/2012 | 26/4/2007 | 16,200.00 | 16,200.00 | 1.00 |
| MH-0339 | 303878 | OBRA DE ARTE 19 X 19 | 23/5/2012 | 26/4/2007 | 38,975.98 | 0.00 | 38,975.98 |
| MH-0337 | 303880 | ARCHIVO EN MADERA 3 GAVETAS | 23/5/2012 | 26/4/2007 | 3,384.00 | 3,384.00 | 1.00 |
| MH-8535 | 320722 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8562 | 320749 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| SubTotal: DESPACHO VICEMINISTERIO DEL TESORO (SECRETARIA) | | | | | 317,910.96 | 194,141.00 | 123,776.96 |
| MH-0341 | 303833 | ESCRITORIO EN MADERA 30 X 50 | 23/5/2012 | 26/4/2007 | 97,380.00 | 97,380.00 | 1.00 |
| MH-4968 | 303835 | CREDENZA 14*58 | 16/4/2013 | 9/4/2013 | 42,244.00 | 21,074.04 | 21,169.96 |
| MH-6979 | 303837 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6980 | 303838 | UPS-APC | 17/8/2012 | 18/7/2006 | 2,812.00 | 2,812.00 | 1.00 |
| MH-6981 | 303839 | CPU | 17/8/2012 | 18/7/2006 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6982 | 303840 | ARCHIVO DE 2 GAVETAS EN MADERA | 24/5/2012 | 26/4/2007 | 16,300.00 | 16,300.00 | 1.00 |
| MH-6983 | 303841 | MONITOR P/ PLANA | 17/8/2012 | 18/7/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0348 | 303844 | OBRA DE ARTE 30 X 40 | 23/5/2012 | 26/4/2007 | 102,600.00 | 0.00 | 102,600.00 |
| MH-0346 | 303876 | CREDENZA 3 GAVETAS EN MADERA | 17/8/2012 | 18/7/2006 | 28,600.00 | 28,600.00 | 1.00 |
| SubTotal: DESPACHO VICEMINISTERIO TÉCNICO ADM (COORDINADOR/A) | | | | | 423,069.34 | 198,571.13 | 224,499.21 |
| MH-0594 | 298084 | CREDENZA EN FORMICA DE DOS PUERTAS | 2/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-5398 | 299701 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-0046 | 299703 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-5399 | 299706 | ARCHIVO 5 NIVELES EN MADERA | 2/4/2013 | 9/6/2008 | 9,800.00 | 9,635.76 | 164.24 |
| MH-5400 | 299708 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0021 | 299709 | OBRA DE ARTE 10*12 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0020 | 299710 | OBRA DE ARTE 59X69 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-1697 | 304547 | CREDENZA 2 PUERTAS VERTICALES EN FO | 23/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-9296 | 330030 | SILLA PARA VISITA | 10/10/2014 | 10/7/2014 | 16,874.00 | 6,327.37 | 10,545.63 |
| MH-9437 | 330406 | SILLON ORTOPEDICO | 9/10/2014 | 11/7/2014 | 19,706.00 | 7,389.37 | 12,315.63 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: DESPACHO VICEMINISTERIO TÉCNICO ADM. (ASISTENTE) | | | | | 265,534.33 | 119,757.46 | 145,778.87 |
| MH-5414 | 297916 | SILLA RESPALDO BAJO EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 13,122.72 | 9,388.95 | 3,733.77 |
| MH-0774 | 298931 | PORTA TRAJE | 14/5/2012 | 27/11/2009 | 3,732.60 | 3,111.84 | 620.76 |
| MH-0040 | 299693 | ESCRITORIO P/SEC. | 7/11/2011 | 11/10/2007 | 28,645.00 | 28,645.00 | 1.00 |
| MH-0043 | 299694 | COMPUTADORA IMAC | 14/11/2011 | 8/2/2008 | 67,500.01 | 67,500.01 | 1.00 |
| MH-5395 | 299695 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3711 | 299696 | OBRA DE ARTE 40*30 | 15/2/2013 | 23/5/2011 | 130,300.00 | 0.00 | 130,300.00 |
| MH-6116 | 300474 | UPS APC SERIE 3B0810X41026 | 19/11/2009 | 3/9/2009 | 4,060.00 | 3,484.28 | 575.72 |
| MH-9297 | 330031 | SILLA PARA VISITA | 10/10/2014 | 10/7/2014 | 16,874.00 | 6,327.37 | 10,545.63 |
| SubTotal: DESPACHO VICEMINISTERIO TÉCNICO ADM. (RECEPCIÓN) | | | | | 966,461.64 | 581,055.86 | 385,417.78 |
| MH-0061 | 299669 | OBRA DE ARTEBLANCO 50X42 | 11/11/2011 | 28/9/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0047 | 299673 | ESCRITORIO P/ SECRETARIA 55X41 | 3/11/2011 | 11/10/2007 | 28,645.00 | 28,645.00 | 1.00 |
| MH-0164 | 299674 | ARCHIVO 2 GAVETAS EN METAL | 22/5/2012 | 26/4/2007 | 4,263.00 | 4,263.00 | 1.00 |
| MH-5390 | 299675 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0057 | 299678 | COMPUTADORA IMAC | 1/1/1900 | 8/2/2008 | 67,500.01 | 67,500.01 | 1.00 |
| MH-0051 | 299679 | CREDENZA NOGAL 24*82 | 19/4/2012 | 11/10/2007 | 68,300.00 | 68,300.00 | 1.00 |
| MH-3537 | 299681 | IMPRESORA HP PRO 400 M451 | 17/10/2012 | 8/10/2012 | 44,312.00 | 44,312.00 | 1.00 |
| MH-0055 | 299683 | UPS APC | 19/4/2012 | 11/10/2007 | 2,623.12 | 2,623.12 | 1.00 |
| MH-0048 | 299684 | ESCRITORIO P/ SECRETARIA 55X41 | 3/11/2011 | 11/10/2007 | 28,645.00 | 28,645.00 | 1.00 |
| MH-5392 | 299686 | ARCHIVO EN MADERA 2 GAVETAS | 11/11/2011 | 28/9/2007 | 9,286.38 | 9,286.38 | 1.00 |
| MH-0035 | 299687 | COMPUTADORA IMAC | 1/1/1900 | 8/2/2008 | 96,500.01 | 96,500.01 | 1.00 |
| MH-5393 | 299688 | TELEFONO NORTEL | 23/10/2013 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0060 | 299689 | OBRA DE ARTE ROJA 45X40 | 11/11/2011 | 28/9/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-9763 | 299690 | OBRA DE ARTE 34*26 | 19/7/2012 | 2/2/2008 | 175,000.00 | 0.00 | 175,000.00 |
| MH-0014 | 299736 | MESA DE CENTRO METAL CON TOPE DE CR | 19/4/2012 | 11/10/2007 | 40,000.00 | 40,000.00 | 1.00 |
| MH-7773 | 303502 | NEVERA EJECUTIVA | 3/6/2013 | 29/5/2013 | 15,615.00 | 7,557.40 | 8,057.60 |
| MH-7128 | 306511 | SOFA PARA 3 PERSONAS EN PIEL | 8/7/2013 | 7/2/2006 | 162,750.00 | 162,750.00 | 1.00 |
| MH-7285 | 306630 | SILLA PARA VISITA PIEL Y METAL | 12/7/2013 | 7/2/2006 | 13,591.00 | 13,591.00 | 1.00 |
| MH-11098 | 390814 | SILLA SECRETARIAL | 30/8/2016 | 26/8/2016 | 8,024.00 | 1,270.31 | 6,752.69 |
| MH-11099 | 390815 | SILLA SECRETARIAL | 30/8/2016 | 26/8/2016 | 8,024.00 | 1,270.31 | 6,752.69 |
| MH-0054 | 599677 | UPS 550 VA APC | 1/12/2011 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| SubTotal: DESPACHO VICEMINISTERIO TÉCNICO ADMINISTRATIVO | | | | | 1,411,246.14 | 1,092,872.87 | 318,389.27 |
| MH-0017 | 299712 | TELEVISOR LCD 52'' | 7/5/2010 | 4/5/2010 | 87,669.99 | 87,669.99 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0018 | 299713 | OBRA DE ARTE 45X35 | 11/11/2011 | 28/9/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0023 | 299714 | OBRA DE ARTE 59X32 | 11/11/2011 | 28/9/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0022 | 299715 | OBRA DE ARTE 59X32 | 11/11/2011 | 28/9/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0024 | 299721 | PORTA SACO SENSILLO MADERA EN CAOBA | 19/4/2012 | 11/10/2007 | 3,732.00 | 3,732.00 | 1.00 |
| MH-0004 | 299722 | CREDENZA PERMESA OIKOS 18.5 X 95 | 3/11/2011 | 11/10/2007 | 185,451.10 | 185,451.10 | 1.00 |
| MH-0028 | 299723 | NEVERA EJECUTIVA CONTINENTAL CROMAD | 19/4/2012 | 11/10/2001 | 7,193.94 | 7,193.94 | 1.00 |
| MH-4525 | 299724 | IMPRESORA MULTIFUNCIONAL | 19/4/2012 | 11/10/2007 | 4,850.00 | 4,850.00 | 1.00 |
| MH-0056 | 299725 | TRITURADORA DE PAPEL SHREMASTER | 19/4/2012 | 11/10/2007 | 7,801.00 | 7,801.00 | 1.00 |
| MH-5403 | 299726 | ASTA DE BANDERA EN MADERA | 19/4/2012 | 11/10/2007 | 4,200.00 | 4,200.00 | 1.00 |
| MH-0003 | 299727 | CREDENZA 3 GAVETAS EN MADERAS Y MET | 19/4/2012 | 11/10/2007 | 36,285.00 | 36,285.00 | 1.00 |
| MH-0005 | 299729 | SILLON WILAHN EN PIEL | 3/11/2011 | 11/10/2007 | 150,066.10 | 150,066.10 | 1.00 |
| MH-0025 | 299730 | COMPUTADORA IMAC | 1/1/1900 | 8/2/2008 | 96,500.01 | 96,500.01 | 1.00 |
| MH-5404 | 299731 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0012 | 299738 | SILLA EJEC. WILKHAHN EN PIEL | 3/11/2011 | 11/10/2007 | 131,665.90 | 131,665.90 | 1.00 |
| MH-0011 | 299739 | SILLA EJEC. WILKHAHNEN PIEL | 3/11/2011 | 11/10/2007 | 131,665.90 | 131,665.90 | 1.00 |
| MH-0009 | 299740 | SILLA EJEC. WILKHAHN EN PIEL | 3/11/2011 | 11/10/2007 | 131,665.90 | 131,665.90 | 1.00 |
| MH-0008 | 299742 | MESA REDONDA CRISTAL Y METAL | 11/11/2011 | 28/9/2007 | 26,000.00 | 26,000.00 | 1.00 |
| MH-6498 | 300804 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-7173 | 306571 | SILLON EN PIEL COFER | 12/7/2013 | 7/2/2006 | 30,530.00 | 30,530.00 | 1.00 |
| MH-7171 | 307618 | SILLON EN PIEL COFER | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-9120 | 317527 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| MH-9085 | 327492 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9309 | 329941 | ESCRITORIO EJECUTIVO CON MESA DE ME | 10/10/2014 | 10/7/2014 | 52,846.30 | 19,816.99 | 33,028.31 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (COORDINADO) | | | | | 321,937.98 | 204,794.09 | 117,146.89 |
| MH-5373 | 298106 | TELEFONO | 7/9/2012 | 13/10/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2228 | 298282 | SILLA PARA VISITA EN PIEL FURSYS | 10/9/2012 | 13/10/2008 | 38,500.00 | 36,559.43 | 1,940.57 |
| MH-2196 | 298293 | ESCRITORIO CON RETORNO FURSYS | 4/4/2013 | 21/8/2010 | 55,728.52 | 42,332.36 | 13,396.16 |
| MH-2198 | 298294 | ARCHIVO DE 3 GAVETAS EN METAL | 4/4/2013 | 21/8/2010 | 13,835.46 | 10,509.62 | 3,325.84 |
| MH-2203 | 298297 | OBRA DE ARTE 40*60 | 7/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2201 | 298298 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-2186 | 298683 | CREDENZA 2 PUERTAS EN MADERA CAOBA | 6/9/2012 | 13/10/2008 | 63,000.00 | 59,824.55 | 3,175.45 |
| MH-8772 | 319974 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8715 | 320015 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (DIVISIÓN ATENSIÓ | | | | | 332,700.88 | 179,671.47 | 153,033.41 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-3675 | 207003 | OBRA DE ARTE 22*45 | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-0451 | 294247 | MESA DE CENTRO CON TOPES DE CRISTA | 2/5/2012 | 26/4/2006 | 50,280.00 | 50,280.00 | 1.00 |
| MH-4766 | 296868 | SILLA PARA VISITA C/ BRAZOS | 15/2/2013 | 2/2/2012 | 13,456.00 | 8,295.51 | 5,160.49 |
| MH-4727 | 296999 | SILLA PARA VISITA RESPALDO BAJO EN | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4522 | 297001 | OBRA DE ARTE 55*36 | 1/1/1900 | 18/10/2007 | 19,785.54 | 0.00 | 19,785.54 |
| MH-4733 | 297002 | MESITA PARA COMPUTADORA OMAR MUEBLE | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-4726 | 297005 | ARCHIVO 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 5,950.00 | 5,900.78 | 49.22 |
| MH-4732 | 297006 | ARCHIVO 3 GAVETAS EN MADERA | 9/4/2013 | 23/4/2008 | 12,286.38 | 12,184.75 | 101.63 |
| MH-4729 | 297011 | IMPRESORAS HP 1020 LASERJET | 1/1/1900 | 21/8/2008 | 6,525.00 | 6,525.00 | 1.00 |
| MH-1622 | 303914 | CREDENZA 43*16*30 DE 2 PUERTAS EN F | 31/7/2012 | 19/3/2010 | 4,890.00 | 3,918.93 | 971.07 |
| MH-2430 | 304915 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.94 | 5,647.88 |
| MH-8794 | 319996 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8714 | 320020 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8507 | 320694 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC.DIV.) | | | | | 198,789.61 | 98,526.11 | 100,266.50 |
| MH-1178 | 301738 | SILLA PARA VISITA RESPALDO BAJO EN | 20/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-1177 | 301739 | ARCHIVO EN FORMICA MODERNO | 12/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1173 | 301740 | CREDENZA DE 2 PUERTAS 58X16X30 | 13/6/2012 | 4/11/2011 | 65,874.99 | 42,246.52 | 23,628.47 |
| MH-1175 | 301741 | CPU | 12/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5983 | 301743 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1174 | 301744 | OBRA DE ARTE 40X30 | 20/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-5684 | 301746 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (COMPRA) | | | | | 1,197,429.63 | 475,994.36 | 721,398.27 |
| MH-0564 | 298101 | CALCULADORAS SHARP 12 DIG EL-2630P1 | 1/1/1900 | 17/12/2008 | 3,770.00 | 3,489.57 | 280.43 |
| MH-0475 | 298208 | SILLA SEMI EJECUTIVA EN TELA | 7/5/2012 | 26/4/2006 | 20,028.00 | 20,028.00 | 1.00 |
| MH-0470 | 298209 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-0471 | 298213 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-0472 | 298215 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-0492 | 298216 | CPU | 14/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5235 | 298304 | TELEFONO NORTEL | 20/7/2013 | 26/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5213 | 298801 | CPU | 3/5/2012 | 26/4/2006 | 19,940.00 | 19,940.00 | 1.00 |
| MH-0487 | 298839 | CPU | 13/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5049 | 298840 | MONITOR | 20/8/2010 | 2/8/2010 | 38,280.00 | 38,280.00 | 1.00 |
| MH-4013 | 298851 | SCANNER HP 7500 | 15/11/2012 | 13/11/2012 | 95,120.00 | 95,120.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0489 | 298853 | CPU | 13/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5016 | 298860 | MONITOR | 8/10/2012 | 8/10/2012 | 44,312.00 | 44,312.00 | 1.00 |
| MH-0488 | 298861 | CPU | 13/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0512 | 299874 | OBRA DE ARTE 30*40 | 28/8/2012 | 31/7/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-8043 | 304130 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7451 | 307564 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8331 | 314739 | TELEFONO TECHTEL | 7/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-0515 | 314741 | TELEFONO MERIDIAN | 7/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-0513 | 314743 | TELEFONO MERIDIAN | 7/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-0533 | 314752 | TELEFONO NORTEL | 8/8/2013 | 26/6/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-9597 | 345065 | NEVERA | 8/10/2014 | 15/9/2014 | 8,995.00 | 3,222.85 | 5,771.15 |
| MH-10709 | 364933 | MAQUINA SUMADORA | 18/11/2015 | 2/11/2015 | 4,200.00 | 1,014.76 | 3,184.24 |
| MH-10711 | 364935 | MAQUINA SUMADORA | 18/11/2015 | 2/11/2015 | 4,200.00 | 1,014.76 | 3,184.24 |
| MH-10712 | 364936 | MAQUINA SUMADORA | 18/11/2015 | 2/11/2015 | 1,800.00 | 434.76 | 1,364.24 |
| MH-10740 | 364965 | CAFETERA P/CAPUCHINO | 29/12/2015 | 16/11/2015 | 5,895.00 | 1,375.26 | 4,518.74 |
| MH-11003 | 390720 | TELEFONO INALAMBRICO | 23/6/2016 | 21/6/2016 | 8,496.00 | 4,955.42 | 3,539.58 |
| MH-11149 | 390883 | BEBEDERO | 15/11/2016 | 2/11/2016 | 14,019.00 | 1,985.88 | 12,032.12 |
| MH-11680 | 390936 | CPU | 10/1/2017 | 29/12/2016 | 50,981.65 | 21,241.94 | 29,738.71 |
| MH-11681 | 390937 | CPU | 10/1/2017 | 29/12/2016 | 50,984.00 | 21,242.92 | 29,740.08 |
| MH-11682 | 390938 | MONITOR LED | 10/1/2017 | 29/12/2016 | 11,200.00 | 4,666.25 | 6,532.75 |
| MH-11683 | 390939 | MONITOR LED | 10/1/2017 | 29/12/2016 | 11,200.00 | 4,666.25 | 6,532.75 |
| MH-11533 | 391324 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11534 | 391325 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11536 | 391327 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11537 | 391328 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11539 | 391330 | CALCULADORA | 31/7/2017 | 24/7/2017 | 5,793.80 | 386.19 | 5,406.61 |
| MH-11582 | 391373 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11583 | 391374 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11584 | 391375 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11592 | 391383 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.59 |
| MH-11593 | 391384 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11594 | 391385 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11934 | 391665 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| MH-11935 | 391666 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| MH-11936 | 391667 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| MH-11937 | 391668 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11939 | 391670 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| MH-11941 | 391672 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 26,719.38 | 1,558.57 | 25,159.81 |
| MH-11942 | 391673 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 38,704.94 | 2,257.73 | 36,446.21 |
| MH-11943 | 391674 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 38,704.94 | 2,257.73 | 36,446.21 |
| MH-11944 | 391675 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11945 | 391676 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11946 | 391677 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11947 | 391678 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11948 | 391679 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11949 | 391680 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11950 | 391681 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11951 | 391682 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11952 | 391683 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11953 | 391684 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11954 | 391685 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11955 | 391686 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11956 | 391687 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11957 | 391688 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11958 | 391689 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11959 | 391690 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11960 | 391691 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11961 | 391692 | GABINETE AEREO | 28/11/2017 | 21/8/2017 | 5,605.68 | 326.94 | 5,277.74 |
| MH-11962 | 391693 | PANEL LIBRERO DE 5 DIVISIONES | 28/11/2017 | 21/8/2017 | 4,404.00 | 256.84 | 4,146.16 |
| MH-11963 | 391694 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,230.59 | 305.06 | 4,924.53 |
| MH-11964 | 391695 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,230.59 | 305.06 | 4,924.53 |
| MH-11965 | 391696 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,230.59 | 305.06 | 4,924.53 |
| MH-11966 | 391697 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,230.59 | 305.06 | 4,924.53 |
| MH-11967 | 391698 | ESTANTE DE 2 DIVISIONES (MUEBLE PAR | 28/11/2017 | 21/8/2017 | 29,557.66 | 1,724.14 | 27,832.52 |
| MH-12221 | 391951 | SILLA SEMI EJECUTIVA | 10/1/2018 | 12/12/2017 | 5,114.20 | 170.44 | 4,942.76 |
| MH-12222 | 391952 | SILLA SEMI EJECUTIVA | 10/1/2018 | 12/12/2017 | 5,114.17 | 170.44 | 4,942.73 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (COCINA) | | | | | 109,060.15 | 102,973.93 | 6,087.22 |
| MH-7798 | 299883 | NEVERA EJECUTIVA | 28/12/2012 | 23/5/2011 | 6,365.15 | 4,357.17 | 2,007.98 |
| MH-7799 | 299884 | GAVINETE 4 PUERTAS | 19/8/2013 | 26/4/2006 | 47,000.00 | 47,000.00 | 1.00 |
| MH-7800 | 299885 | TOSTADORA BLACK DECKER | 19/8/2013 | 26/4/2008 | 1,800.00 | 1,785.06 | 14.94 |
| MH-7802 | 299887 | GAVINETE 4 PUERTAS | 19/8/2013 | 26/4/2006 | 47,000.00 | 47,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9594 | 305064 | MICROONDA | 8/10/2014 | 15/9/2014 | 5,495.00 | 1,968.68 | 3,525.32 |
| MH-8328 | 314618 | ESTUFA ELECTRICA 24 BRENTWOOD | 12/4/2012 | 2/2/2012 | 1,400.00 | 863.02 | 536.98 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (ENC.SERV | | | | | 501,381.34 | 269,603.44 | 231,786.90 |
| MH-3618 | 290600 | OBRA DE ARTE 30*24 | 22/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0631 | 298079 | PORTA TRAJE | 19/8/2013 | 26/4/2006 | 3,732.60 | 3,732.60 | 1.00 |
| MH-0502 | 298873 | OBRA DE ARTE 17X40 | 7/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0538 | 298874 | SILLA DE VISITA RESP.BAJO EN PIEL | 3/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0537 | 298875 | SILLA DE VISITA RESP.BAJO EN PIEL | 3/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0545 | 298877 | CREDENZA DE 2 PUERTAS EN FORMICA | 3/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-0535 | 298878 | ESCRITORIO CON RETORNOS EN FORMICA | 3/5/2012 | 26/4/2006 | 50,840.63 | 50,840.63 | 1.00 |
| MH-0547 | 298879 | ARCHIVO DE 2 GAVETAS EN FORMICA | 3/5/2012 | 26/4/2006 | 6,500.00 | 6,500.00 | 1.00 |
| MH-0550 | 298880 | ARCHIVO VERTICAL DE 4 GAVETAS EN ME | 3/5/2012 | 26/4/2006 | 8,932.00 | 8,932.00 | 1.00 |
| MH-0548 | 298881 | SUMADORA | 3/5/2012 | 26/4/2006 | 2,726.00 | 2,726.00 | 1.00 |
| MH-0546 | 298882 | ARCHIVO EN METAL DE TRES GAVETAS | 3/5/2012 | 26/4/2006 | 3,248.00 | 3,248.00 | 1.00 |
| MH-0554 | 298883 | IMPRESORA | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0544 | 298885 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-0521 | 314643 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.67 | 453.33 |
| MH-8545 | 320732 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-10232 | 358878 | SILLON EJECUTIVO | 8/6/2015 | 2/6/2015 | 18,644.00 | 5,282.18 | 13,360.82 |
| MH-11550 | 391341 | MONITOR Z24N | 11/8/2017 | 28/7/2017 | 18,509.11 | 4,112.91 | 14,395.20 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (I NIVE | | | | | 1,685,517.17 | 911,649.81 | 773,861.36 |
| MH-3673 | 297901 | OBRA DE ARTE 50*40 COCHE Y FRANBOYA | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-0428 | 298055 | OBRA DEARTE 36X24 | 25/4/2012 | 26/4/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-3826 | 298131 | OBRA DE ARTE 30*30 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-2028 | 298257 | CAJA FUERTE MASTER | 2/4/2013 | 9/6/2008 | 24,075.00 | 23,671.53 | 403.47 |
| MH-0641 | 298308 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0661 | 298309 | ARCHIVO 3 GAVETAS EN METAL | 12/12/2012 | 21/7/2010 | 6,036.00 | 4,635.51 | 1,400.49 |
| MH-0662 | 298310 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-0723 | 298313 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-5240 | 298315 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5241 | 298316 | CPU | 9/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0701 | 298317 | UPA APC 550VA | 5/7/2010 | 10/6/2010 | 2,839.89 | 2,222.08 | 617.81 |
| MH-0728 | 298320 | SILLON EJECUTIVO EN PIEL RESP. BAJO | 14/5/2012 | 27/11/2009 | 20,400.00 | 17,008.66 | 3,391.34 |
| MH-0646 | 298332 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0694 | 298378 | UPS APC 550VA | 23/7/2010 | 10/6/2010 | 2,839.89 | 2,222.08 | 617.81 |
| MH-0717 | 298821 | GRAPADORA GRANDE | 17/12/2013 | 13/11/2008 | 1,210.00 | 1,138.81 | 71.19 |
| MH-5066 | 298830 | ABANICO DE PISO KOOL | 19/7/2013 | 4/11/2011 | 4,000.00 | 2,565.17 | 1,434.83 |
| MH-5048 | 298834 | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012 | 26/4/2006 | 71,400.00 | 71,400.00 | 1.00 |
| MH-5214 | 298929 | NEVERA EJECUTIVA G.E | 25/7/2013 | 11/4/2011 | 8,500.00 | 5,940.47 | 2,559.53 |
| MH-5226 | 298985 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-0665 | 298988 | ARCHIVO DE METAL 2 GAVETAS | 14/5/2012 | 27/11/2009 | 1,344.00 | 1,120.53 | 223.47 |
| MH-5227 | 298990 | TELEFONO NORTEL | 20/7/2013 | 26/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0792 | 299002 | SILLA EN TELA | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,990.84 | 1,992.89 |
| MH-5232 | 299014 | PC MXL9331HPJ (CPU) | 23/2/2010 | 13/10/2009 | 33,787.95 | 33,787.95 | 1.00 |
| MH-1943 | 299156 | SILLON GERENCIAL PIEL NEGRA | 1/1/1900 | 12/1/2009 | 14,997.00 | 13,863.90 | 1,133.10 |
| MH-3664 | 300285 | OBRA DE ARTE 40*30 | 22/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-9550 | 300465 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-1458 | 301380 | ARCHIVOS 3 GAVETAS METAL MODERNO | 25/7/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| MH-6284 | 301426 | ESCRITORIO EN MELANIMA Y METAL 28*4 | 17/10/2012 | 12/10/2012 | 13,195.00 | 7,235.37 | 5,959.63 |
| MH-1372 | 301501 | ARCHIVO 4 GAVETAS EN METAL | 28/6/2012 | 2/3/2008 | 3,500.00 | 3,500.00 | 1.00 |
| MH-1313 | 301573 | ARCHIVO 3 GAVETAS EN METAL | 27/6/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| MH-0343 | 303879 | SILLA PARA VISITA EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 28,400.00 | 28,400.00 | 1.00 |
| MH-7347 | 304254 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7404 | 306930 | CREDENZA | 3/7/2012 | 13/3/2012 | 10,208.00 | 6,193.88 | 4,014.12 |
| MH-7408 | 306935 | AIRE ACONDICIONADO | 17/8/2012 | 18/7/2006 | 71,999.99 | 71,999.99 | 1.00 |
| MH-7410 | 306937 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-7683 | 307177 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3072 | 307182 | OBRA DE ARTE 40*48 | 15/2/2013 | 2/2/2012 | 22,968.00 | 0.00 | 22,968.00 |
| MH-8441 | 314111 | SILLA PARA VISITA CON BRAZO | 29/8/2013 | 13/8/2013 | 9,811.70 | 4,560.26 | 5,251.44 |
| MH-8456 | 314126 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8431 | 314601 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8432 | 314602 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8433 | 314603 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8434 | 314604 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8435 | 314605 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8436 | 314606 | ESTACION DE TRABAJO CON ARCHIVO AE | 29/8/2013 | 13/8/2013 | 54,645.80 | 25,398.48 | 29,247.32 |
| MH-8459 | 314629 | MICROONDA | 28/12/2012 | 23/5/2011 | 4,800.00 | 3,286.43 | 1,513.57 |
| MH-8464 | 314640 | BEBEDERO | 29/8/2013 | 13/8/2013 | 8,555.00 | 3,976.17 | 4,578.83 |
| MH-8471 | 314647 | SILLA PARA VISITA | 29/8/2013 | 13/8/2013 | 3,245.00 | 1,508.16 | 1,736.84 |
| MH-8724 | 314670 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|---------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8727 | 314673 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8728 | 314674 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8775 | 319977 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8777 | 319979 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8830 | 320029 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8831 | 320030 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8846 | 320047 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8812 | 320079 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8646 | 324867 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-8648 | 324869 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9003 | 324874 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9574 | 345043 | IMPRESORA | 7/10/2014 | 1/9/2014 | 24,697.40 | 24,696.40 | 1.00 |
| MH-9872 | 358806 | IMPRESORA | 14/4/2015 | 13/4/2015 | 22,408.20 | 22,407.20 | 1.00 |
| MH-10511 | 364745 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10525 | 364755 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| MH-10710 | 364934 | MAQUINA SUMADORA | 18/11/2015 | 2/11/2015 | 4,200.00 | 1,014.76 | 3,184.24 |
| MH-10737 | 365000 | COMPRESOR DE 2 TONELADAS | 8/1/2016 | 6/10/2015 | 6,372.00 | 1,592.75 | 4,778.25 |
| MH-10890 | 390625 | MAQUINA SUMADORA | 19/5/2016 | 10/5/2016 | 5,528.30 | 1,059.40 | 4,467.90 |
| MH-11333 | 391131 | DESHUMIDIFICADOR 50 PINTA | 5/5/2017 | 27/4/2017 | 18,596.80 | 1,704.62 | 16,891.19 |
| MH-11362 | 391161 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11363 | 391162 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,843.41 | 320.20 | 3,522.21 |
| MH-11364 | 391163 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11365 | 391164 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11366 | 391165 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11367 | 391166 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11368 | 391167 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11369 | 391168 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11370 | 391169 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11371 | 391170 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11372 | 391171 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11373 | 391172 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11374 | 391173 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11375 | 391174 | ANAQUEL DE METAL 5 NIVELES | 20/10/2017 | 31/5/2017 | 3,542.25 | 295.10 | 3,246.15 |
| MH-11416 | 391246 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (ANALISTAS) | | | | | 1,006,577.21 | 696,724.81 | 309,861.40 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0146 | 297106 | UNA SILLA RESPALDO BAJO EN TELA Y P | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-0142 | 297128 | SILLA RESPALDO BAJO EN TELA Y PIEL | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-5041 | 297129 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5474 | 298119 | TELEFONO NORTEL | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3860 | 298176 | ESCRITORIO EN FORMICA Y METAL CON A | 9/11/2012 | 23/12/2010 | 50,229.60 | 36,472.20 | 13,757.40 |
| MH-0467 | 298229 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5220 | 298959 | CPU | 9/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0167 | 299628 | SILLA RESPALDO BAJO EN PIEL Y TELA | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-5384 | 299638 | ESTACION DE TRABAJO 44*62 | 6/8/2013 | 2/5/2008 | 61,780.00 | 61,265.38 | 514.62 |
| MH-5376 | 299639 | ESTACION DE TRABAJO 44*62 | 6/8/2013 | 2/5/2008 | 61,780.00 | 61,265.38 | 514.62 |
| MH-2003 | 299641 | COMPUTADORA HP | 25/4/2012 | 26/4/2006 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5375 | 299642 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5378 | 299645 | UPC BACK APC 1500VA DE 120VR | 1/1/1900 | 4/7/2008 | 11,490.00 | 11,202.47 | 287.53 |
| MH-0138 | 299646 | SILLA RESPALDO BAJO EN TELA Y PIEL | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-0140 | 299647 | SILLA RESPALDO BAJO EN TELA Y PIEL | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-5379 | 299648 | ESTACION DE TRABAJO 44*62 | 6/8/2013 | 2/5/2008 | 61,780.00 | 61,265.38 | 514.62 |
| MH-5382 | 299654 | ESTACION DE TRABAJO 44*62 | 7/8/2013 | 5/4/2008 | 48,800.00 | 48,800.00 | 1.00 |
| MH-0159 | 299657 | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 21/5/2012 | 26/4/2007 | 6,060.00 | 6,060.00 | 1.00 |
| MH-0148 | 299658 | CPU | 22/5/2012 | 26/4/2007 | 41,934.00 | 41,934.00 | 1.00 |
| MH-0156 | 299661 | UN UPS APC ES 550 | 22/5/2012 | 26/4/2007 | 3,460.95 | 3,460.95 | 1.00 |
| MH-4024 | 299663 | CPU HP | 4/4/2013 | 31/10/2012 | 19,678.96 | 19,678.96 | 1.00 |
| MH-4030 | 299664 | MONITOR HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0145 | 299665 | SILLA RESPALDO BAJO EN TELA Y PIEL | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-0143 | 299666 | SILLA RESPALDO BAJO EN TELA Y PIEL | 22/5/2012 | 26/4/2007 | 14,272.97 | 14,272.97 | 1.00 |
| MH-4490 | 301177 | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-0162 | 303507 | OBRA DE ARTE 30*40 | 22/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-8109 | 306654 | MONITOR PANTALLA PLANA | 15/5/2012 | 20/3/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8141 | 306729 | CPU | 11/7/2013 | 7/2/2006 | 33,920.00 | 33,920.00 | 1.00 |
| MH-8785 | 319987 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9331 | 327665 | RADIO AM-FM-CD | 7/10/2014 | 22/4/2014 | 3,670.00 | 2,874.05 | 794.95 |
| MH-9607 | 345077 | GRABADORA DIGITAL | 8/10/2014 | 9/9/2014 | 6,832.02 | 4,895.56 | 1,935.46 |
| MH-10569 | 364798 | TELEVISOR | 22/9/2015 | 4/9/2015 | 26,353.99 | 13,615.71 | 12,737.28 |
| MH-11183 | 391003 | IMAC27 | 28/2/2017 | 1/2/2017 | 144,760.00 | 56,295.17 | 88,463.83 |
| MH-11459 | 391261 | ARCHIVO 3 GAVETAS | 29/6/2017 | 5/6/2017 | 5,025.38 | 418.70 | 4,605.68 |
| MH-11460 | 391262 | ARCHIVO 3 GAVETAS | 29/6/2017 | 5/6/2017 | 5,025.38 | 418.70 | 4,605.68 |
| MH-11461 | 391263 | ARCHIVO 3 GAVETAS | 29/6/2017 | 5/6/2017 | 5,025.38 | 418.70 | 4,605.68 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11545 | 391336 | LAPTOP | 31/7/2017 | 24/7/2017 | 38,430.01 | 8,539.78 | 29,889.23 |
| MH-11546 | 391337 | LAPTOP | 31/7/2017 | 24/7/2017 | 38,430.01 | 8,539.78 | 29,889.23 |
| MH-11618 | 391393 | POWER BANKS | 11/8/2017 | 25/7/2017 | 3,068.00 | 681.56 | 2,385.44 |
| MH-11602 | 391394 | POWER BANKS | 11/8/2017 | 25/7/2017 | 3,068.00 | 681.56 | 2,385.44 |
| MH-11603 | 391395 | DISCO DURO EXTERNO 2TB | 11/8/2017 | 5/7/2017 | 4,515.29 | 1,128.57 | 3,385.72 |
| MH-11604 | 391396 | DISCO DURO EXTERNO 2TB | 11/8/2017 | 5/7/2017 | 4,515.30 | 1,128.57 | 3,385.73 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (ARCHIVO) | | | | | 25,108.87 | 19,105.29 | 6,003.58 |
| MH-0185 | 297098 | ORGANIZADOR DE ARCHIVO EN MADERA | 21/5/2012 | 26/4/2007 | 14,800.00 | 14,800.00 | 1.00 |
| MH-8568 | 320755 | ENCUADERNADORA COMBO 450 | 18/11/2013 | 15/11/2013 | 8,951.87 | 3,932.39 | 5,019.48 |
| MH-10519 | 366443 | GUILLOTINA DE MESA | 6/7/2015 | 19/6/2015 | 1,357.00 | 372.90 | 983.10 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (ENCARGADA/O.) | | | | | 1,776,498.72 | 1,127,742.95 | 648,774.77 |
| MH-0130 | 297130 | TELEVISOR SONY BRAVIA | 21/5/2012 | 26/4/2006 | 104,470.00 | 104,470.00 | 1.00 |
| MH-0133 | 297131 | QUEMADORA DE DVD USB LAIT | 29/8/2013 | 9/7/2008 | 3,567.00 | 3,477.46 | 89.54 |
| MH-0128 | 297134 | SILLA PARA VISITA EN PIEL | 21/5/2012 | 26/4/2006 | 25,253.44 | 25,253.44 | 1.00 |
| MH-0129 | 297135 | UNA SILLA PARA VISITA EN PIEL | 21/5/2012 | 26/4/2006 | 25,253.44 | 25,253.44 | 1.00 |
| MH-0124 | 297136 | ESCRITORIO EN MADERA 31X71 | 21/5/2012 | 26/4/2007 | 46,101.60 | 46,101.60 | 1.00 |
| MH-0120 | 297137 | CREDENZA ENMADERA 4 GAVETAS 82X24 | 21/5/2012 | 26/4/2007 | 19,209.00 | 19,209.00 | 1.00 |
| MH-0125 | 297138 | ARCHIVOEN MADERA 31X71 | 21/5/2012 | 26/4/2007 | 4,118.00 | 4,118.00 | 1.00 |
| MH-0126 | 297139 | SILLA EJECUTIVA RESPARDO ALTO EN PI | 21/5/2012 | 26/4/2007 | 110,940.40 | 110,940.40 | 1.00 |
| MH-0127 | 297141 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0132 | 297142 | UPS APC ES 550 | 22/5/2012 | 26/4/2007 | 3,460.95 | 3,460.95 | 1.00 |
| MH-0122 | 297144 | OBRA DE ARTE 40X34 | 21/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0134 | 297145 | TELEFONO MERIDIAM | 6/8/2013 | 17/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0168 | 297146 | ESTANTE LIBRERO EN MADERA 30*95 | 22/5/2012 | 26/4/2007 | 147,886.76 | 147,886.76 | 1.00 |
| MH-0553 | 298886 | ESCUPTURA PEQUEÑA | 12/12/2011 | 19/11/2008 | 22,895.64 | 0.00 | 22,895.64 |
| MH-3787 | 299473 | SILLA PARA VISITA EN TELA FURSYS | 18/12/2012 | 17/1/2011 | 48,024.00 | 34,503.79 | 13,520.21 |
| MH-3553 | 299477 | OBRA DE ARTE 50*40 | 22/10/2012 | 11/8/2008 | 133,380.00 | 0.00 | 133,380.00 |
| MH-3865 | 299611 | OBRA DE ARTE 30*36 | 9/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-0169 | 299621 | CREDENZA EN FORMICA DE 3 GAVETAS 49 | 12/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-0765 | 299623 | IMPRESORA HP DESKJET 6540 | 14/5/2012 | 27/11/2009 | 28,884.00 | 24,082.28 | 4,801.72 |
| MH-3508 | 299624 | COMPUTADORA HP 6200 PRO SFF | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-5043 | 299625 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-0163 | 299627 | ESCRITORIO EN FORMICA COLOR GRIS | 22/5/2012 | 26/4/2007 | 1,368.00 | 1,368.00 | 1.00 |
| MH-0031 | 299629 | SILLA RESP. BAJO | 11/11/2011 | 11/10/2008 | 10,447.00 | 9,921.16 | 525.84 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0160 | 299660 | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 21/5/2012 | 26/4/2007 | 6,060.00 | 6,060.00 | 1.00 |
| MH-3572 | 299868 | OBRA DE ARTE 70*50 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-4314 | 300806 | IMPRESORA HP OFFICEJET PRO 8100 | 10/12/2012 | 21/7/2010 | 28,500.00 | 28,500.00 | 1.00 |
| MH-4447 | 301117 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-2416 | 304899 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-8138 | 306726 | ESCRITORIO MADERA Y METAL | 11/7/2013 | 7/2/2006 | 31,050.38 | 31,050.38 | 1.00 |
| MH-8148 | 306736 | MESA REDONDA DE CONFERENCIA | 11/7/2013 | 7/2/2006 | 155,440.60 | 155,440.60 | 1.00 |
| MH-8443 | 314616 | SILLON SEMI-EJECUTIVO MOD. FULKRUM | 4/9/2013 | 23/8/2013 | 23,541.00 | 10,826.19 | 12,714.81 |
| MH-8723 | 314669 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8759 | 314705 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-0518 | 314749 | TELEFONO TECHTEL | 11/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-8467 | 314754 | ARCHIVO 3 GAVETAS MOD. 2K | 4/9/2013 | 23/8/2013 | 5,959.00 | 2,740.42 | 3,218.58 |
| MH-8339 | 314755 | ESCRITORIO MOD. OA MED. 28*48 | 4/9/2013 | 23/8/2013 | 8,254.10 | 3,795.91 | 4,458.19 |
| MH-8791 | 319993 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-7769 | 320010 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8873 | 330055 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9603 | 345075 | GRABADORA DIGITAL | 8/10/2014 | 9/9/2014 | 6,832.02 | 4,895.56 | 1,935.46 |
| MH-10739 | 364964 | NEVERA EJECUTIVA | 30/11/2015 | 16/11/2015 | 6,995.00 | 1,631.93 | 5,362.07 |
| MH-11121 | 390837 | NEVERA EJECUTIVA | 28/9/2016 | 28/9/2016 | 14,868.00 | 2,230.05 | 12,636.95 |
| MH-11549 | 391340 | IMAC27 | 11/8/2017 | 28/7/2017 | 144,900.00 | 32,199.78 | 112,699.22 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (III NIVEL) | | | | | 2,261,599.43 | 1,439,620.49 | 821,995.94 |
| MH-0254 | 297118 | FILMADORA DE VIDEO DIGITAL, MARCA S | 1/1/1900 | 16/10/2008 | 235,787.18 | 235,787.18 | 1.00 |
| MH-0258 | 297120 | QUEMADORA DE CD SAMSUNG | 23/5/2012 | 26/4/2007 | 3,702.72 | 3,702.72 | 1.00 |
| MH-0153 | 297123 | IMAC C2D/2.4 20 IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0152 | 297124 | UNA COMPUTADORA APPLE | 22/5/2012 | 26/4/2007 | 67,500.01 | 67,500.01 | 1.00 |
| MH-2131 | 298673 | OBRA DE ARTE 25*45 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2132 | 298674 | OBRA DE ARTE 25*45 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-0172 | 299227 | UPS APC 550VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| MH-2094 | 299238 | CPU | 31/8/2012 | 18/7/2012 | 35,000.00 | 35,000.00 | 1.00 |
| MH-5993 | 299239 | MONITOR | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-2093 | 299240 | IMPRESORA HP OFFICE JET PRO 8100 | 4/10/2012 | 2/8/2012 | 28,744.80 | 28,744.80 | 1.00 |
| MH-0150 | 299643 | CPU | 22/5/2012 | 26/4/2007 | 41,934.00 | 41,934.00 | 1.00 |
| MH-0415 | 299649 | DISCODUROHP DUAL | 12/7/2012 | 4/5/2012 | 18,735.37 | 18,735.37 | 1.00 |
| MH-5380 | 299652 | ESTACION DE TRABAJO 44*62 | 7/8/2013 | 5/4/2008 | 48,800.00 | 48,800.00 | 1.00 |
| MH-5381 | 299653 | ESTACION DE TRABAJO 44*62 | 7/8/2013 | 5/4/2008 | 48,800.00 | 48,800.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5383 | 299655 | ESTACION DE TRABAJO 44*62 | 7/8/2013 | 5/4/2008 | 48,800.00 | 48,800.00 | 1.00 |
| MH-5387 | 299656 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-2002 | 299800 | CPU | 25/4/2012 | 26/4/2006 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3623 | 300278 | ESCRITORIO CON RETORNO EN FORMICA Y | 22/10/2012 | 24/3/2009 | 137,370.00 | 123,712.18 | 13,657.82 |
| MH-6063 | 300452 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1799 | 303185 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,222.99 | 2,075.47 |
| MH-7103 | 306552 | CREDENZA EN MADERA 21*20*36 | 24/5/2012 | 7/2/2006 | 116,875.00 | 116,875.00 | 1.00 |
| MH-7095 | 306567 | SILLA PLASTICA | 14/5/2012 | 7/2/2006 | 1,100.00 | 1,100.00 | 1.00 |
| MH-7097 | 306569 | SILLA PLASTICA | 14/5/2012 | 7/2/2006 | 1,100.00 | 1,100.00 | 1.00 |
| MH-7174 | 306572 | SILLON EN PIEL COFER | 12/7/2013 | 7/2/2006 | 30,503.50 | 30,503.50 | 1.00 |
| MH-8130 | 306717 | NEVERA EJECUTIVA | 15/7/2011 | 12/4/2011 | 7,600.00 | 5,311.72 | 2,288.28 |
| MH-8132 | 306720 | SILLA EN PIEL Y MALLA ESPARDAR ALTO | 11/7/2013 | 7/2/2006 | 14,272.97 | 14,272.97 | 1.00 |
| MH-8134 | 306722 | SILLA EN PIEL Y MALLA ESPARDAR ALTO | 11/7/2013 | 7/2/2006 | 14,272.97 | 14,272.97 | 1.00 |
| MH-8135 | 306723 | SILLA EN PIEL Y MALLA ESPARDAR ALTO | 11/7/2013 | 7/2/2006 | 14,272.97 | 14,272.97 | 1.00 |
| MH-8137 | 306725 | SILLON EJECUTIVO ESPALDAR ALTO EN T | 11/7/2013 | 7/2/2006 | 32,520.50 | 32,520.50 | 1.00 |
| MH-8139 | 306727 | CREDENZA 2 PUERTAS | 11/7/2013 | 7/2/2006 | 36,027.70 | 36,027.70 | 1.00 |
| MH-8140 | 306728 | ARCHIVO 3 GAVETAS EN MADERA 30*18* | 11/7/2013 | 7/2/2006 | 6,968.70 | 6,968.70 | 1.00 |
| MH-8143 | 306731 | MONITOR PANTALLA PLANA | 11/7/2013 | 7/2/2006 | 10,260.00 | 10,260.00 | 1.00 |
| MH-8145 | 306733 | IMPRESORA LASER CP1525NW | 7/12/2011 | 12/10/2011 | 13,340.00 | 13,340.00 | 1.00 |
| MH-8146 | 306734 | TELEFONO NORTEL | 11/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7811 | 306788 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-9604 | 345073 | CAMARA FOTOGRAFICA, LENTE 18-55VR, | 8/10/2014 | 15/8/2014 | 67,334.34 | 49,377.78 | 17,955.56 |
| MH-9605 | 345074 | FLASH SB910 | 8/10/2014 | 15/8/2014 | 46,096.70 | 33,803.51 | 12,292.19 |
| MH-10640 | 364785 | CAMARA DIGITAL | 24/8/2015 | 13/8/2015 | 14,514.00 | 7,740.27 | 6,772.73 |
| MH-11082 | 390751 | FLASH SB910 | 5/9/2016 | 29/8/2016 | 48,852.00 | 15,469.48 | 33,381.52 |
| MH-11458 | 391260 | ARCHIVO 4 GAVETAS | 29/6/2017 | 5/6/2017 | 7,209.80 | 600.73 | 6,608.07 |
| MH-11471 | 391274 | TRIPODE ESTABILIZACION DE CAMARA D | 27/6/2017 | 13/6/2017 | 27,893.25 | 4,648.71 | 23,243.54 |
| MH-11470 | 391275 | MICROFONO INALAMBRICO DE CORBATA | 23/6/2017 | 9/6/2017 | 70,210.00 | 11,701.50 | 58,507.50 |
| MH-11509 | 391276 | FLASH SPEEDIGHT | 23/6/2017 | 9/6/2017 | 54,162.00 | 9,026.83 | 45,134.17 |
| MH-11456 | 391277 | MICROFONO INALAMBRICO | 23/6/2017 | 9/6/2017 | 17,641.00 | 2,940.00 | 14,700.00 |
| MH-11357 | 391278 | VIDEO CAMARA PROFESIONAL | 23/6/2017 | 9/6/2017 | 332,642.00 | 55,440.17 | 277,200.83 |
| MH-11493 | 391285 | CAMARA FOTOGRAFICA | 23/6/2017 | 16/5/2017 | 87,418.38 | 14,569.56 | 72,847.82 |
| MH-11508 | 391300 | LENTE ZOOM F 2 8 | 23/6/2017 | 16/5/2017 | 53,412.18 | 8,901.86 | 44,509.32 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (RECEPCIÓN) | | | | | 441,188.00 | 142,917.01 | 298,274.99 |
| MH-0179 | 297104 | CREDENSA EN MADERA 3 PUERTAS 17*45* | 22/5/2012 | 26/4/2007 | 65,250.00 | 65,250.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-5027 | 297107 | IMPRESORA MULTI USO | 6/9/2012 | 13/10/2008 | 16,300.00 | 16,300.00 | 1.00 |
| MH-0176 | 297111 | OBRA DE ARTE 19X33 | 23/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-0177 | 297112 | OBRA DE ARTE 19X33 | 23/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-5039 | 297113 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3574 | 299869 | OBRA DE ARTE 40*40 | 22/10/2012 | 10/2/2006 | 99,180.00 | 0.00 | 99,180.00 |
| MH-0619 | 301426 | MESA DE CENTRO CON TOPE DE CRISTAL | 10/5/2012 | 26/4/2006 | 27,550.00 | 27,550.00 | 1.00 |
| MH-0338 | 303877 | ARCHIVO EN METAL 3 GAVETAS | 23/5/2012 | 26/4/2007 | 5,336.00 | 5,336.00 | 1.00 |
| MH-8031 | 304578 | ESCRITORIO EN FORMICA 30X55 | 22/8/2012 | 10/2/2011 | 17,400.00 | 12,449.25 | 4,950.75 |
| MH-7413 | 306940 | SILLA RESPALDO BAJO EN TELA OMAR | 3/4/2013 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-10955 | 390670 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| SubTotal: DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | | | | | 3,879,672.44 | 2,639,603.08 | 1,240,107.36 |
| MH-0526 | 298093 | SILLA RESP.BAJO EL PIEL Y TELA | 3/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-8338 | 298406 | SILLA DE MAYA RESP. BAJO | 28/8/2013 | 27/11/2009 | 11,983.73 | 9,990.84 | 1,992.89 |
| MH-4058 | 299513 | TELEVISOR SONY 46 | 23/10/2013 | 30/8/2010 | 65,743.00 | 65,743.00 | 1.00 |
| MH-1006 | 299765 | ESCRITORIO EN FORMICA | 30/5/2012 | 4/11/2011 | 28,645.00 | 18,371.63 | 10,273.37 |
| MH-8155 | 299830 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7958 | 299831 | CPU | 26/11/2012 | 17/1/2008 | 43,300.00 | 43,300.00 | 1.00 |
| MH-7959 | 299832 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1594 | 299836 | CREDENZA 4 PUERTAS EN MADERA Y CRIS | 31/7/2012 | 19/3/2010 | 7,895.00 | 6,327.21 | 1,567.79 |
| MH-1597 | 299837 | UPS APC | 30/7/2012 | 19/3/2010 | 2,100.00 | 1,682.93 | 417.07 |
| MH-7963 | 299840 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1596 | 299842 | OBRA DE ARTE 60*40 | 27/3/2013 | 21/8/2009 | 93,900.00 | 0.00 | 93,900.00 |
| MH-1593 | 299843 | SILLON SEMI-EJECUTIVO EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1591 | 299844 | SILLA P/VISITA EN TELA Y PIEL | 30/7/2012 | 19/3/2010 | 5,896.00 | 4,725.17 | 1,170.83 |
| MH-1592 | 299845 | SILLA P/VISITA EN TELA Y PIEL | 30/7/2012 | 19/3/2010 | 5,896.00 | 4,725.17 | 1,170.83 |
| MH-1584 | 299846 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1586 | 299848 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1587 | 299851 | OBRA DE ARTE 37X50 | 23/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-4615 | 299854 | SILLA RESPALDO BAJO EN TELA AZUL | 9/4/2013 | 24/4/2008 | 9,177.02 | 9,101.05 | 75.97 |
| MH-7966 | 299855 | SILLA SEMI EJECUTIVA PIEL Y TELA | 27/3/2013 | 21/8/2009 | 5,995.00 | 5,151.16 | 843.84 |
| MH-5968 | 300169 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-6543 | 300405 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1054 | 300605 | ARCHIVO DE 3 GAVETAS EN METAL OMAR | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.48 | 1,830.52 |
| MH-6134 | 301037 | UPC APC 550 VA | 4/10/2012 | 27/7/2012 | 3,132.00 | 1,777.44 | 1,354.56 |
| MH-6989 | 303887 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6990 | 303888 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6991 | 303889 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6993 | 303890 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6994 | 303891 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-6995 | 303892 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-6997 | 303894 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-1599 | 303895 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1605 | 303896 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1600 | 303897 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1602 | 303898 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1603 | 303899 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1604 | 303900 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1601 | 303901 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1606 | 303902 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1607 | 303903 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1608 | 303904 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1609 | 303905 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1610 | 303906 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1611 | 303907 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1614 | 303908 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1613 | 303909 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1612 | 303910 | SILLON SEMI-EJECUTIVO EN PIEL Y TE | 31/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1616 | 303911 | BANCO DE 3 ASIENTOS P/ VISITA | 27/3/2013 | 21/8/2009 | 64,936.00 | 55,796.44 | 9,139.56 |
| MH-1621 | 303912 | CREDENZA 43*16*30 DE 2 PUERTAS EN F | 31/7/2012 | 19/3/2010 | 4,890.00 | 3,918.93 | 971.07 |
| MH-1620 | 303913 | CREDENZA 43*16*30 DE 2 PUERTAS EN F | 31/7/2012 | 19/3/2010 | 4,890.00 | 3,918.93 | 971.07 |
| MH-1624 | 303915 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 27/3/2013 | 21/8/2009 | 6,936.00 | 5,959.74 | 976.26 |
| MH-1626 | 303916 | ARCHIVO 3 GAVETAS EN FORMICA | 31/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1623 | 303917 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 27/3/2013 | 21/8/2009 | 6,936.00 | 5,959.74 | 976.26 |
| MH-1629 | 303919 | UPS APC | 31/7/2012 | 19/3/2010 | 2,100.00 | 1,682.93 | 417.07 |
| MH-1627 | 303921 | UPS APC 550VA | 29/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |
| MH-1637 | 303924 | TRITURADORA GBC SHREDMASTER | 28/3/2013 | 26/4/2008 | 8,700.00 | 8,627.87 | 72.13 |
| MH-6998 | 303925 | NEVERA EJECUTIVA | 27/3/2013 | 21/8/2009 | 8,100.00 | 6,959.90 | 1,140.11 |
| MH-6827 | 303929 | CPU | 1/1/1900 | 13/8/2009 | 33,628.40 | 33,628.40 | 1.00 |
| MH-6828 | 303930 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6829 | 303931 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6830 | 303932 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6860 | 303936 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6862 | 303936 | PC FUJITSU S-YKGU031719 | 1/2/2010 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-6861 | 303937 | PC FUJITSU SYKGU031634 | 2/2/2010 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-6863 | 303939 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6864 | 303940 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1617 | 303941 | CPU | 27/3/2013 | 21/8/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-6865 | 303942 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6866 | 303943 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6867 | 303944 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-6868 | 303945 | ENCUADERNADORA COIL MAC | 19/6/2012 | 4/11/2006 | 9,280.00 | 9,280.00 | 1.00 |
| MH-1618 | 303947 | CPU | 27/3/2013 | 21/8/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-6870 | 303948 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1638 | 303949 | ESCRITORIO EJ. EN FORMICA Y METAL C | 21/3/2012 | 25/1/2012 | 25,676.38 | 15,859.12 | 9,817.26 |
| MH-1640 | 303950 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1641 | 303951 | SILLA PARA VISITA EN PIEL Y TELA | 21/3/2012 | 25/1/2012 | 5,896.00 | 3,641.65 | 2,254.35 |
| MH-1644 | 303953 | OBRA DE ARTE 40*30 | 21/3/2012 | 25/1/2012 | 60,000.00 | 0.00 | 60,000.00 |
| MH-1642 | 303955 | CREDENZA 63*16*32 4 PUERTAS 2 EN MA | 31/7/2012 | 19/3/2010 | 7,895.00 | 6,327.21 | 1,567.79 |
| MH-1650 | 303958 | CREDENZA 63*16*32 4 PUERTAS 2 MADE | 21/3/2012 | 25/1/2012 | 7,895.00 | 4,876.34 | 3,018.66 |
| MH-1656 | 303959 | OBRA DE ARTE 44*30 | 21/3/2012 | 25/1/2012 | 73,700.00 | 0.00 | 73,700.00 |
| MH-1651 | 303960 | OBRA DE ARTE 40*30 | 21/3/2012 | 25/1/2012 | 60,000.00 | 0.00 | 60,000.00 |
| MH-1649 | 303962 | SILLA P/ VISITA PIEL Y TELA | 21/3/2012 | 25/1/2012 | 5,896.00 | 3,641.65 | 2,254.35 |
| MH-1654 | 303965 | UPS APC | 31/7/2012 | 19/3/2010 | 2,100.00 | 1,682.93 | 417.07 |
| MH-1646 | 303966 | ESCRITORIO EJ. EN FORMICA Y METAL C | 21/3/2012 | 25/1/2012 | 25,676.38 | 15,859.12 | 9,817.26 |
| MH-7003 | 303972 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7007 | 303976 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7008 | 303977 | IMPRESORA HP | 21/3/2012 | 25/1/2012 | 11,020.00 | 11,020.00 | 1.00 |
| MH-7010 | 303979 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7013 | 303982 | ARCHIVO DE 4 GAVETAS EN METAL | 19/6/2012 | 4/11/2006 | 6,892.00 | 6,892.00 | 1.00 |
| MH-7014 | 303983 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7015 | 303984 | PC FUJITSU S-YKGU031650 | 1/2/2010 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-7016 | 303985 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7017 | 303986 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7019 | 303988 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1634 | 303989 | OBRA DE ARTE 60*24 | 27/3/2013 | 21/8/2009 | 53,800.00 | 0.00 | 53,800.00 |
| MH-1633 | 303990 | OBRA DE ARTE 24*30 | 27/3/2013 | 21/8/2009 | 48,900.00 | 0.00 | 48,900.00 |
| MH-1636 | 303991 | OBRA DE ARTE 30*40 | 21/3/2012 | 25/1/2012 | 60,000.00 | 0.00 | 60,000.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1635 | 303992 | OBRA DE ARTE 30*40 | 21/3/2012 | 25/1/2012 | 60,000.00 | 0.00 | 60,000.00 |
| MH-7021 | 303995 | PERFORADORA ELECTRICA | 27/3/2013 | 21/8/2009 | 9,300.00 | 7,991.01 | 1,308.99 |
| MH-7023 | 303996 | PERFORADORA ELECTRICA | 27/3/2013 | 21/8/2009 | 9,300.00 | 7,991.01 | 1,308.99 |
| MH-1598 | 303997 | OBRA DE ARTE 23*64 | 27/3/2013 | 21/8/2009 | 86,500.00 | 0.00 | 86,500.00 |
| MH-7024 | 303998 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7025 | 303999 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7026 | 304000 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7027 | 304001 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7028 | 304002 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1557 | 304003 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1558 | 304004 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1556 | 304005 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1554 | 304006 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1555 | 304007 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/7/2012 | 19/3/2010 | 3,890.00 | 3,117.48 | 772.52 |
| MH-1567 | 304008 | CPU | 27/3/2013 | 21/8/2009 | 30,106.64 | 30,106.64 | 1.00 |
| MH-1569 | 304010 | UPS APC | 30/7/2012 | 19/3/2010 | 2,100.00 | 1,682.93 | 417.07 |
| MH-1573 | 304011 | MESA DE ESQUINA CRISTAL | 12/7/2011 | 19/11/2008 | 6,156.00 | 5,749.03 | 406.97 |
| MH-7030 | 304015 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7031 | 304016 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7032 | 304017 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-7033 | 304018 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1565 | 304019 | COMPUTADORA HP W1858 | 27/3/2013 | 21/8/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-8065 | 304111 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 71,800.00 | 71,800.00 | 1.00 |
| MH-8066 | 304113 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 71,800.00 | 71,800.00 | 1.00 |
| MH-8153 | 306741 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1560 | 307602 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,803.41 | 1,191.59 |
| MH-1561 | 307603 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1562 | 307604 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-1553 | 307605 | CREDENZA DE 2 PUERTAS | 27/7/2012 | 19/3/2011 | 4,890.00 | 3,431.97 | 1,458.03 |
| MH-1579 | 307606 | ARCHIVO DE 4 GAVETAS DE METAL VERTI | 27/3/2013 | 21/8/2009 | 6,936.00 | 5,959.74 | 976.26 |
| MH-1577 | 307611 | OBRA DE ARTE 40*30 | 27/3/2013 | 21/8/2009 | 86,500.00 | 0.00 | 86,500.00 |
| MH-1575 | 307612 | OBRA DE ARTE 24*30 | 27/3/2013 | 21/8/2009 | 58,300.00 | 0.00 | 58,300.00 |
| MH-1572 | 307613 | UPS APC | 30/7/2012 | 19/3/2010 | 2,100.00 | 1,682.93 | 417.07 |
| MH-8476 | 314652 | CREDENZA 2 PUERTAS 16*48*29 | 29/8/2013 | 13/8/2013 | 13,345.80 | 6,202.86 | 7,142.94 |
| MH-8362 | 314781 | LAPTOP DELL | 27/3/2013 | 21/8/2009 | 51,592.52 | 51,592.52 | 1.00 |
| MH-8363 | 314782 | LAPTOP DELL STUDIO | 26/8/2013 | 27/5/2010 | 52,768.33 | 52,768.33 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8784 | 319986 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8787 | 319989 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8792 | 319994 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8793 | 319995 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-10497 | 364727 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10506 | 364736 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-1549 | 364811 | LAPTO | 12/12/2012 | 21/7/2008 | 51,592.57 | 51,592.57 | 1.00 |
| MH-10592 | 364821 | MONITOR | 19/10/2015 | 12/10/2015 | 16,772.00 | 13,975.83 | 2,795.17 |
| MH-10593 | 364822 | CPU | 19/10/2015 | 12/10/2015 | 77,420.00 | 64,515.83 | 12,903.17 |
| MH-10594 | 364823 | IMPRESORA | 15/10/2015 | 12/10/2015 | 37,509.20 | 31,256.83 | 6,251.37 |
| MH-10595 | 364824 | IMPRESORA | 15/10/2015 | 12/10/2015 | 37,509.20 | 31,256.83 | 6,251.37 |
| MH-10979 | 390622 | BEBEDERO AGUA FRÍA Y CALIENTE | 1/6/2016 | 28/4/2016 | 5,995.00 | 1,148.85 | 4,845.15 |
| MH-10980 | 390623 | NEVERA EJECUTIVA AVANTI | 1/6/2016 | 28/4/2016 | 10,195.00 | 1,953.85 | 8,240.15 |
| MH-10960 | 390685 | LAPTO 15.6 | 31/5/2016 | 5/5/2016 | 41,400.03 | 26,449.38 | 14,949.65 |
| MH-11650 | 390905 | SILLA SECRETARIAL | 2/12/2016 | 29/11/2016 | 4,887.85 | 651.58 | 4,235.27 |
| MH-11651 | 390906 | SILLA SECRETARIAL | 2/12/2016 | 29/11/2016 | 4,887.85 | 651.58 | 4,235.27 |
| MH-11247 | 391059 | BEBEDERO | 5/6/2017 | 26/5/2017 | 14,974.00 | 1,247.75 | 13,725.25 |
| MH-11334 | 391133 | DESHUMIDIFICADOR 50 PINTA | 5/5/2017 | 27/4/2017 | 18,596.80 | 1,704.62 | 16,891.19 |
| MH-11455 | 391264 | SILLON EJECUTIVO | 29/6/2017 | 6/6/2017 | 11,018.72 | 918.14 | 10,099.58 |
| MH-11567 | 391358 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11570 | 391361 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| MH-11805 | 391520 | ESCRITORIO CON ARCHIVO INCLUIDO | 12/9/2017 | 3/7/2017 | 53,900.22 | 4,042.44 | 49,856.78 |
| MH-11784 | 391525 | ESTANTE CON 3 PUERTAS 40*90*185 CMS | 18/9/2017 | 15/9/2017 | 18,585.00 | 1,084.07 | 17,499.93 |
| MH-11803 | 391539 | CPU | 24/10/2017 | 3/10/2017 | 44,999.99 | 7,499.83 | 37,499.16 |
| MH-11863 | 391593 | MONITOR | 20/10/2017 | 19/10/2017 | 7,150.80 | 993.03 | 6,156.77 |
| MH-11785 | 391742 | ESTANTE CON 3 PUERTAS 40*90*185 CMS | 18/9/2017 | 15/9/2017 | 18,585.00 | 1,084.07 | 17,499.93 |
| SubTotal: DIRECCIÓN DE RECURSOS HUMANOS I (RELACIONES LA | | | | | 257,641.22 | 189,502.88 | 68,141.34 |
| MH-5485 | 299302 | MONITOR | 13/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5481 | 299304 | TELEFONO NORTEL | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3894 | 299307 | COMPUTADORA HP S1993 | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3910 | 299336 | ARCHIVO 2 GAVETAS EN MADERA | 19/11/2012 | 23/12/2010 | 9,286.38 | 6,741.70 | 2,544.68 |
| MH-3958 | 299401 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3893 | 299616 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3892 | 299626 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-8762 | 302788 | SILLON ORTOPEDICO EN TACTO Y PIEL | 29/8/2013 | 13/8/2013 | 13,381.20 | 6,219.31 | 7,161.89 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0389 | 306683 | ARCHIVO DE 3 GAVETAS EN METAL | 24/5/2012 | 26/4/2007 | 5,336.00 | 5,336.00 | 1.00 |
| MH-8462 | 314708 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-11562 | 391353 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| SubTotal: DIRECCIÓN DE RECURSOS HUMANOS I (DIRECTOR/ A) | | | | | 906,961.84 | 589,608.22 | 317,359.62 |
| MH-0296 | 297089 | CREDENZA EN MADERA 3 PUERTAS 36X16 | 16/5/2012 | 26/4/2006 | 9,773.00 | 9,773.00 | 1.00 |
| MH-3843 | 298141 | SILLA EJC. DE VISITA EN PIEL RESPAL | 8/11/2012 | 23/12/2010 | 48,024.00 | 34,864.37 | 13,159.63 |
| MH-3842 | 298142 | SILLA EJC. DE VISITA EN PIEL RESPAL | 8/11/2012 | 23/12/2010 | 48,024.00 | 34,864.37 | 13,159.63 |
| MH-3835 | 298146 | ARCHIVO 3 GAVETAS EN MADERA | 8/11/2012 | 23/12/2010 | 36,540.00 | 26,532.03 | 10,007.97 |
| MH-5477 | 298150 | TELEFONO NORTEL | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3837 | 298151 | UPS APC | 8/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3841 | 298152 | ESTANTE EN MADERA DE 6 TRAMOS | 8/11/2012 | 23/12/2010 | 92,220.00 | 66,949.75 | 25,270.25 |
| MH-3846 | 298154 | NEVERA EJECUTIVA GENERAL ELECTRIC | 8/11/2012 | 23/12/2010 | 7,482.00 | 5,431.74 | 2,050.26 |
| MH-3854 | 298157 | TELEVISOR PLASMA SONY BRAVIA 40 | 8/11/2012 | 23/12/2010 | 65,743.00 | 65,743.00 | 1.00 |
| MH-3847 | 298159 | OBRA DE ARTE 40*30 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-0747 | 299009 | IMPRESORA DESKJET | 14/5/2012 | 27/11/2009 | 28,884.00 | 28,884.00 | 1.00 |
| MH-7127 | 306510 | SOFA PARA 2 PERSONAS EN PIEL | 8/7/2013 | 7/2/2006 | 92,040.00 | 92,040.00 | 1.00 |
| MH-7184 | 306582 | ESCRITORIO EJECUTIVO CON TOPE DE CR | 12/7/2013 | 7/2/2006 | 36,460.00 | 36,460.00 | 1.00 |
| MH-7261 | 306604 | CREDENZA EN MADERA Y CRISTAL 63*16 | 12/7/2013 | 7/2/2006 | 36,027.70 | 36,027.70 | 1.00 |
| MH-7169 | 307617 | SILLA PARA VISITA EN PIEL | 12/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-8465 | 314753 | SILLON EJECUTIVO MOD.107 | 4/9/2013 | 23/8/2013 | 23,853.70 | 10,970.00 | 12,883.70 |
| MH-0263 | 320800 | COMPUTADORA HP 9100 | 29/6/2010 | 25/6/2010 | 61,883.30 | 61,883.30 | 1.00 |
| MH-11087 | 390876 | LAPTOP | 21/11/2016 | 14/11/2016 | 60,250.00 | 28,450.92 | 31,798.08 |
| MH-11795 | 391535 | TRITURADORA | 29/9/2017 | 26/9/2017 | 4,749.90 | 237.44 | 4,511.46 |
| MH-12007 | 391737 | IPAD PRO WIFI | 19/12/2017 | 31/10/2017 | 106,602.24 | 14,805.73 | 91,795.51 |
| SubTotal: DIRECCIÓN DE RECURSOS HUMANOS I (SUB DIRECTORA/ O | | | | | 423,949.61 | 244,761.29 | 179,190.32 |
| MH-0593 | 298088 | OBRA DE ARTE | 20/7/2012 | 2/2/2012 | 8,965.00 | 0.00 | 8,965.00 |
| MH-3871 | 298160 | CREDENZA EN MADERA DE 2 PUERTAS Y 2 | 9/11/2012 | 23/12/2010 | 45,936.00 | 33,354.55 | 12,581.45 |
| MH-3877 | 298172 | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012 | 23/12/2010 | 48,024.00 | 34,870.68 | 13,153.32 |
| MH-3878 | 298173 | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012 | 23/12/2010 | 48,024.00 | 34,870.68 | 13,153.32 |
| MH-0875 | 298466 | OBRA DE ARTE 50X40 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-3943 | 299364 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3942 | 299365 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-5492 | 299367 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3938 | 299370 | SILLON SEMI-EJECUTIVO EN PIEL RESPA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-3864 | 299606 | IMPRESORA HP LASERJET | 9/11/2012 | 23/12/2010 | 6,612.00 | 6,612.00 | 1.00 |
| MH-3668 | 300299 | CUBICULO CON GABINETE AEREO | 22/10/2012 | 24/3/2009 | 73,108.31 | 65,839.61 | 7,268.70 |
| MH-9536 | 345006 | MESA DE CENTRO | 20/7/2015 | 15/8/2014 | 21,209.13 | 7,776.31 | 13,431.82 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS I | | | | | 844,591.98 | 421,678.76 | 422,919.22 |
| MH-0166 | 298116 | CPU | 22/5/2012 | 26/4/2007 | 41,934.00 | 41,934.00 | 1.00 |
| MH-3834 | 298145 | CREDENZA EN MADERA 3 GAVETAS HORIZO | 13/11/2012 | 23/12/2010 | 85,816.80 | 62,301.15 | 23,515.65 |
| MH-3868 | 298163 | ESCRITORIO EN MADERA 29*66 | 9/11/2012 | 23/12/2010 | 102,520.80 | 74,441.41 | 28,079.39 |
| MH-3872 | 298170 | UPS APC 550VA | 29/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |
| MH-3862 | 298178 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-5217 | 298940 | MONITOR HP COMPAQ | 30/7/2010 | 21/7/2010 | 37,696.15 | 37,696.15 | 1.00 |
| MH-3990 | 299316 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3998 | 299332 | OBRA DE ARTE 66*22 | 9/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-5483 | 299333 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-3924 | 299353 | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012 | 23/12/2010 | 27,144.00 | 19,705.96 | 7,438.04 |
| MH-3936 | 299375 | OBRA DE ARTE 40*30 | 12/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-3982 | 299387 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-5576 | 299388 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3975 | 299390 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3955 | 299399 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3957 | 299400 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-5495 | 299407 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3551 | 299482 | OBRA DE ARTE 30*24 | 22/10/2012 | 11/8/2008 | 99,180.00 | 0.00 | 99,180.00 |
| MH-7048 | 307185 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS I (ENC. DE NOMI | | | | | 248,283.63 | 93,285.97 | 154,993.66 |
| MH-3875 | 298169 | OBRA DE ARTE 30*36 | 9/11/2012 | 23/12/2012 | 103,820.00 | 0.00 | 103,820.00 |
| MH-3996 | 299314 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3969 | 299424 | SUMADORA SHARP | 12/11/2012 | 23/12/2010 | 2,726.00 | 1,979.00 | 747.00 |
| MH-3968 | 299427 | ARCHIVO 3 GAVETAS EN METAL | 9/11/2012 | 23/12/2010 | 3,248.00 | 2,357.96 | 890.04 |
| MH-3967 | 299428 | UPS APC 550VA | 29/4/2010 | 5/1/2010 | 3,460.95 | 2,854.20 | 606.75 |
| MH-8645 | 324896 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-10517 | 364749 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10521 | 364751 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| MH-11464 | 391268 | ARCHIVO LATERAL 5 GAVETAS | 29/6/2017 | 6/6/2017 | 30,719.88 | 2,559.91 | 28,159.97 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS II | | | | | 3,697,858.13 | 2,023,905.05 | 1,673,986.08 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4538 | 297639 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |
| MH-4533 | 297643 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |
| MH-4961 | 297645 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |
| MH-3851 | 298140 | SILLONEN PIEL Y TELA RESP.BAJO | 8/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-2030 | 298617 | SILLA RESPALDO BAJO EN TELA | 2/4/2013 | 9/6/2008 | 5,300.00 | 5,211.17 | 88.83 |
| MH-0543 | 298884 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-1880 | 299104 | ESCRITORIO CON RETORNOS ENCHANPADO | 17/8/2012 | 25/11/2008 | 21,766.00 | 20,321.30 | 1,444.70 |
| MH-5482 | 299305 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-3895 | 299306 | COMPUTADORA HP 6200 PRO SFF | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-3991 | 299313 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3994 | 299318 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,086.77 | 15,498.03 |
| MH-3962 | 299438 | COMPUTADORA DELL | 9/11/2012 | 23/12/2010 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4042 | 299484 | BEBEDERO TECNOMASTER | 26/11/2012 | 17/1/2011 | 4,886.21 | 3,510.51 | 1,375.70 |
| MH-5455 | 299486 | SILLA DE VISITA EN METAL Y PLASTICA | 26/11/2012 | 17/1/2011 | 4,000.00 | 2,873.00 | 1,127.00 |
| MH-4043 | 299487 | OBRA DE ARTE 40 X 30 MIGUEL PINEDA | 26/11/2012 | 17/1/2011 | 111,940.00 | 0.00 | 111,940.00 |
| MH-4035 | 299489 | SILLON EN PIEL Y TELA RESPALDO BAJO | 26/11/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4034 | 299490 | ARCHIVO 2 GAVETAS EN MADERA | 26/11/2012 | 17/1/2011 | 28,500.00 | 20,476.38 | 8,023.62 |
| MH-4037 | 299492 | CPU | 26/11/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-5457 | 299494 | TELEFONO | 5/12/2012 | 17/1/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4041 | 299502 | SILLA DE VISITA EN METAL Y PLASTICA | 26/11/2012 | 17/1/2011 | 4,000.00 | 2,873.00 | 1,127.00 |
| MH-4045 | 299504 | SILLON EN PIEL Y TELA RESPALDO BAJO | 26/11/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-5594 | 299510 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4062 | 299511 | CPU | 26/11/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4061 | 299514 | OBRA DE ARTE 14 X 12 SOUCY | 26/11/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |
| MH-4060 | 299515 | OBRA DE ARTE 12 X 14 SOUCY | 26/11/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |
| MH-4038 | 299516 | OBRA DE ARTE 40 X 30 MIGUEL PINEDA | 26/11/2012 | 17/1/2011 | 111,940.00 | 0.00 | 111,940.00 |
| MH-4057 | 299517 | NEVERA EJECUTIVA GENERAL ELECTRIC | 26/11/2012 | 17/1/2011 | 6,951.42 | 4,994.33 | 1,957.09 |
| MH-4065 | 299518 | SILLON EN PIEL Y TELA RESPALDO BAJO | 26/11/2012 | 17/1/2011 | 31,528.80 | 22,645.83 | 8,882.97 |
| MH-4096 | 299519 | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4097 | 299520 | SILLON EN PIEL Y TELA RESPADO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4098 | 299521 | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4100 | 299522 | SILLON RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-4101 | 299524 | SILLA SECRETARIAL | 26/7/2013 | 4/11/2009 | 5,500.00 | 4,627.83 | 872.17 |
| MH-5588 | 299526 | SILLA PARA VISITA EN PIEL Y TELA | 26/11/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4082 | 299528 | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-4070 | 299530 | ARCHIVO DE 4 GAVETAS EN METAL | 27/11/2012 | 17/1/2011 | 6,032.00 | 4,332.52 | 1,699.48 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4069 | 299531 | CREDENZA EN MADERA DE 3 PUERTAS 40 | 27/11/2012 | 17/1/2011 | 68,653.44 | 49,310.94 | 19,342.50 |
| MH-5589 | 299532 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4067 | 299533 | COMPUTADORA HP COMPAQ | 26/11/2012 | 17/1/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4071 | 299536 | OBRA DE ARTE 20 X 16 WILLY PEREZ | 27/11/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |
| MH-5591 | 299538 | TELEFONO | 5/12/2012 | 17/1/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4086 | 299540 | ARCHIVO 4 GAVETAS EN METAL OMAR | 5/12/2012 | 17/1/2011 | 6,032.00 | 4,332.52 | 1,699.48 |
| MH-4085 | 299541 | CREDENZA EN MADERA DE 3 PUERTAS 40* | 5/12/2012 | 17/1/2011 | 68,653.44 | 49,310.94 | 19,342.50 |
| MH-4081 | 299542 | ESCRITORIO EN MADERA 48*30 | 26/11/2012 | 17/1/2011 | 22,500.00 | 16,160.82 | 6,339.18 |
| MH-4089 | 299543 | OBRA DE ARTE 30*15 | 5/12/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |
| MH-4076 | 299544 | CPU | 5/12/2012 | 17/1/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5592 | 299545 | MONITOR | 25/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4074 | 299547 | ARCHIVO 2 GAVETAS EN MADERA | 5/12/2012 | 17/1/2011 | 28,500.00 | 20,476.38 | 8,023.62 |
| MH-4072 | 299548 | CUBICULO CON GABINETE AEREO | 4/12/2012 | 17/1/2011 | 76,096.00 | 54,672.70 | 21,423.30 |
| MH-4073 | 299549 | CUBICULO CON GABINETE AEREO 47.5 | 5/12/2012 | 17/1/2011 | 76,096.00 | 54,672.70 | 21,423.30 |
| MH-4094 | 299550 | CUBICULO CON GABINETE AEREO | 5/12/2012 | 17/1/2011 | 71,664.80 | 51,489.02 | 20,175.78 |
| MH-4093 | 299551 | CUBICULO CON GABINETE AEREO | 5/12/2012 | 17/1/2011 | 71,664.80 | 51,489.02 | 20,175.78 |
| MH-4092 | 299552 | UPS APC 550 VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| MH-4091 | 299553 | CUBICULO CON GABINETE AEREO | 5/12/2012 | 17/1/2011 | 71,664.80 | 51,489.02 | 20,175.78 |
| MH-4095 | 299554 | CUBICULO CON GABINETE AEREO | 5/12/2012 | 17/1/2011 | 71,664.80 | 51,489.02 | 20,175.78 |
| MH-4090 | 299555 | CUBICULO CON GABINETE AEREO | 5/12/2012 | 17/1/2011 | 71,664.80 | 51,489.02 | 20,175.78 |
| MH-4075 | 299557 | ARCHIVO 2 GAVETAS EN MADERA | 5/12/2012 | 17/1/2011 | 28,500.00 | 20,476.38 | 8,023.62 |
| MH-4077 | 299558 | COMPUTADORA HP COMPAQ | 5/12/2012 | 17/1/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5606 | 299559 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5607 | 299560 | TELEFONO | 5/12/2012 | 17/1/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5610 | 299566 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4104 | 299567 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4110 | 299571 | UPS APC | 5/12/2012 | 17/1/2011 | 2,726.00 | 1,958.49 | 767.51 |
| MH-5612 | 299572 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4102 | 299573 | CPU | 5/12/2012 | 17/1/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5613 | 299574 | TELEFONO | 5/12/2012 | 17/1/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5614 | 299575 | BOCINA SP-120V1 | 30/7/2013 | 6/7/2009 | 550.00 | 550.00 | 1.00 |
| MH-4103 | 299576 | CPU | 13/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5615 | 299577 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4111 | 299578 | UPS APC | 5/12/2012 | 17/1/2011 | 1,200.00 | 862.07 | 337.93 |
| MH-4080 | 299585 | OBRA DE ARTE 12*10 | 5/12/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |
| MH-4079 | 299586 | OBRA DE ARTE 12*10 | 5/12/2012 | 17/1/2011 | 103,820.00 | 0.00 | 103,820.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5200 | 299612 | ENGRAPADORA INDUSTRIAL | 22/10/2010 | 28/10/2010 | 1,856.00 | 1,377.38 | 478.62 |
| MH-3667 | 300300 | CUBICULO CON GABINETE AEREO | 22/10/2012 | 24/3/2009 | 73,108.31 | 65,839.61 | 7,268.70 |
| MH-3669 | 300301 | CUBICULO CON GABINETE AEREO | 22/10/2012 | 24/3/2009 | 73,108.31 | 65,839.61 | 7,268.70 |
| MH-3670 | 300302 | CUBICULO CON GABINETE AEREO | 22/10/2012 | 24/3/2009 | 73,108.31 | 65,839.61 | 7,268.70 |
| MH-6071 | 300751 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6080 | 300844 | CONJUNTA COMPLETA DE COSINA | 9/8/2013 | 14/4/2008 | 43,939.35 | 43,939.35 | 1.00 |
| MH-8095 | 302765 | ARCHIVO AEREO DE 120CMS | 27/5/2013 | 12/3/2013 | 10,596.40 | 5,370.30 | 5,226.10 |
| MH-8096 | 302766 | ARCHIVO AEREO DE 120CMS | 27/5/2013 | 12/3/2013 | 10,596.40 | 5,370.30 | 5,226.10 |
| MH-8099 | 302769 | ARCHIVO 3 GAVETAS COLGANTE | 5/12/2012 | 17/1/2013 | 5,546.00 | 2,878.04 | 2,667.96 |
| MH-8100 | 302770 | ARCHIVO AEREO DE 120CMS | 27/5/2013 | 12/3/2013 | 5,546.00 | 2,810.70 | 2,735.30 |
| MH-8200 | 302771 | SILLA SECRETARIAL HIDRAULICA EN TEL | 27/5/2013 | 12/3/2013 | 8,112.50 | 4,111.42 | 4,001.08 |
| MH-4694 | 303093 | MONITOR | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-3270 | 303323 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-1673 | 304039 | SILLA RESP.BAJO EN TELA SMART OFFIC | 22/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-7353 | 304229 | MESA AUXILIAR DE 60*60 CM EN FORMIC | 27/5/2013 | 12/3/2013 | 6,218.60 | 3,151.57 | 3,067.03 |
| MH-5664 | 305035 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8770 | 320019 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8519 | 320706 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8520 | 320707 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8524 | 320711 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8526 | 320713 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8527 | 320714 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8548 | 320735 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8563 | 320750 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8566 | 320753 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9096 | 327503 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-11105 | 390810 | ARCHIVO METAL LATERAL 4 GAV. | 5/8/2016 | 2/8/2016 | 15,499.30 | 2,583.05 | 12,915.25 |
| MH-11852 | 391582 | ESCANER | 20/10/2017 | 18/10/2017 | 359,310.00 | 49,904.03 | 309,404.97 |
| SubTotal: DIRECCION DE ADM DE BIENES Y SERVICIOS (DIRECTOR) | | | | | 982,484.73 | 531,319.17 | 451,177.56 |
| MH-0623 | 298058 | SILLA RESP.BAJO EN PIEL Y TELA | 11/5/2012 | 26/4/2006 | 31,120.63 | 31,120.63 | 1.00 |
| MH-0618 | 298060 | MESA DE CENTRO CON TOPE DE CRISTAL | 10/5/2012 | 26/4/2006 | 27,550.00 | 27,550.00 | 1.00 |
| MH-0601 | 298061 | ESCRITORIO CON RETORNO EN FORMICA | 10/5/2012 | 26/4/2006 | 3,248.00 | 3,248.00 | 1.00 |
| MH-0603 | 298065 | CREDENZA DE 23X18X35 ENFORMICA DE U | 10/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-0614 | 298066 | CREDENZADE 18X39X35 GAVETAS | 10/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-0617 | 298071 | MESA DE CENTRO CON TOPE DE CRISTAL | 10/5/2012 | 26/4/2006 | 27,550.00 | 27,550.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0628 | 298072 | MESA DE ESQUINA Y CENTRO MAD MOGAL | 11/11/2011 | 11/10/2007 | 60,660.00 | 60,660.00 | 1.00 |
| MH-0622 | 298074 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-0574 | 298076 | SILLA RESP.BAJOEN PIEL Y TELA | 1/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0621 | 298077 | MESA REDONDA DE CONFERENCIA EN FORM | 11/5/2012 | 26/4/2006 | 14,500.00 | 14,500.00 | 1.00 |
| MH-0570 | 298200 | SOFA EN PIEL MARRON PARA DOS PERSON | 1/5/2012 | 26/4/2006 | 86,174.04 | 86,174.04 | 1.00 |
| MH-0607 | 298905 | SUMADORA SHARP 12 DIGITOS | 26/3/2013 | 26/4/2007 | 2,726.00 | 2,726.00 | 1.00 |
| MH-0605 | 298906 | IMPRESORA HP OFFICET PRO 8100 | 1/6/2012 | 31/5/2012 | 5,115.60 | 5,115.60 | 1.00 |
| MH-0620 | 298909 | OBRA DE ARTE 25X31 | 7/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0615 | 298910 | OBRA DE ARTE 25*31 | 4/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0037 | 299719 | OBRA DE ARTE RETRATO FEMENINO 24X47 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-0038 | 299720 | OBRA DE ARTE MASCULINO 26X29 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-6564 | 301260 | TRITURADORA DE PAPEL UNV-38102 | 11/7/2012 | 22/6/2012 | 2,900.00 | 1,671.52 | 1,228.48 |
| MH-2852 | 304300 | SILLA RESPALDO BAJO EN TELA | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-7276 | 306620 | APPLE IMAC 21.5 GH2 QUAD | 8/10/2012 | 16/5/2012 | 75,354.76 | 75,354.76 | 1.00 |
| MH-0608 | 314733 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| HM-8327 | 314734 | ASTA CON BANDERA | 22/3/2013 | 12/10/2012 | 4,200.00 | 4,200.00 | 1.00 |
| MH-8493 | 320680 | NEVERA EJECUTIVA GE GMR.04 | 18/11/2013 | 15/11/2013 | 10,849.99 | 4,768.68 | 6,081.31 |
| MH-10234 | 330627 | MAQUINA DE ESCRIBIR ELECTRICA | 1/5/2012 | 26/4/2007 | 8,496.00 | 5,679.36 | 2,816.64 |
| MH-11114 | 390840 | SILLON EJECUTIVO CON BRAZO | 23/9/2016 | 23/9/2016 | 21,530.99 | 3,229.50 | 18,300.49 |
| MH-11115 | 390841 | SILLA PARA VISITA | 23/9/2016 | 23/9/2016 | 17,470.00 | 2,620.35 | 14,848.65 |
| MH-11116 | 390842 | SILLAS DE VISITAS | 23/9/2016 | 23/9/2016 | 17,471.22 | 2,620.53 | 14,849.69 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (DIV. MANT | | | | | 1,712,223.19 | 1,174,458.98 | 537,772.21 |
| MH-3688 | 297877 | BEBEDERO GENERAL ELECTRIC | 15/2/2013 | 2/2/2012 | 5,300.00 | 3,267.35 | 2,032.65 |
| MH-3691 | 297878 | TELEVISION PARKER | 15/2/2013 | 2/2/2012 | 65,743.00 | 65,743.00 | 1.00 |
| MH-5323 | 297879 | MESA LATERAL EN CRISTAL | 20/7/2012 | 2/2/2012 | 12,339.48 | 7,607.19 | 4,732.29 |
| MH-3698 | 297880 | LIBRERO ARMARIO EN CAOBA 2 PUERTAS | 15/2/2013 | 2/2/2012 | 68,300.00 | 42,106.67 | 26,193.33 |
| MH-3690 | 297881 | SOFA TAPIZADO MONZA PIEL AZUL 2 PLA | 1/1/1900 | 12/1/2009 | 35,782.00 | 33,078.53 | 2,703.47 |
| MH-3697 | 297891 | ESTANTE C/PUERTAS MAD. CAOBA 0.85 | 1/1/1900 | 12/1/2009 | 6,118.00 | 5,655.73 | 462.27 |
| MH-3011 | 297892 | SUMADORA SHARP EL 2630P | 11/10/2012 | 2/2/2008 | 2,726.00 | 2,726.00 | 1.00 |
| MH-3678 | 297893 | SILLON EJECUTIVO EN PIEL Y TELA RES | 15/2/2013 | 2/2/2012 | 60,760.80 | 37,458.79 | 23,302.01 |
| MH-3677 | 297894 | ESCRITORIO EN CAOBA CON ARCHIVO DE | 15/2/2013 | 2/2/2012 | 192,238.00 | 118,514.07 | 73,723.93 |
| MH-0015 | 297895 | MESA DE ESQUINA REDONDA 19.5 DIAMET | 19/4/2012 | 11/10/2007 | 26,600.00 | 26,600.00 | 1.00 |
| MH-3682 | 297896 | ARCHIVO 3 GAVETAS EN METAL | 15/2/2013 | 2/2/2012 | 6,500.00 | 4,007.15 | 2,492.85 |
| MH-5326 | 297897 | MONITOR | 13/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3679 | 297898 | CPU | 15/2/2013 | 2/2/2012 | 35,000.00 | 35,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5327 | 297899 | SACAPUNTA ELECTRICO XACTO | 1/1/1900 | 14/1/2009 | 1,264.40 | 1,168.72 | 95.69 |
| MH-3680 | 297902 | UPS APC | 15/2/2013 | 2/2/2012 | 3,800.00 | 2,342.62 | 1,457.38 |
| MH-3684 | 297903 | SILLON EJECUTIVO EN PIEL Y TELA RES | 15/2/2013 | 2/2/2012 | 60,760.80 | 37,458.79 | 23,302.01 |
| MH-3683 | 297905 | ESCRITORIO EN FORMICA CON ARCHIVO | 15/2/2013 | 2/2/2012 | 28,300.00 | 17,446.79 | 10,853.21 |
| MH-5330 | 297909 | AIRE ACONDICIONADO | 17/8/2012 | 18/7/2006 | 71,999.99 | 71,999.99 | 1.00 |
| MH-5424 | 297927 | MESA PARA COMPUTADORA | 3/4/2013 | 29/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-5430 | 297939 | BOMBA PARA DE AGUA | 28/10/2009 | 26/10/2009 | 38,917.17 | 32,776.58 | 6,140.59 |
| MH-5716 | 297987 | BOMBA PARA DE AGUA | 28/10/2009 | 26/10/2009 | 38,917.17 | 32,776.58 | 6,140.59 |
| MH-3830 | 298134 | OBRA DE ARTE 30*30 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-5173 | 298242 | OBRA DE ARTE 40*50 | 31/7/2013 | 25/10/2008 | 95,000.00 | 0.00 | 95,000.00 |
| MH-0482 | 298869 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-4617 | 299200 | SILLA RESPALDO BAJO EN TELA AZUL | 9/4/2013 | 24/4/2008 | 9,177.02 | 9,101.05 | 75.97 |
| MH-1002 | 299774 | NEVERA EJECUTIVA | 30/5/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-4392 | 300404 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-6125 | 301028 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-7780 | 303523 | TANQUE DE COMBUSTIBLE DE 500 GALONE | 4/2/2014 | 24/4/2006 | 130,000.00 | 129,999.00 | 1.00 |
| MH-0311 | 303870 | SILLON EJECUTIVO RESPALDO ALTO EN P | 23/5/2012 | 26/4/2007 | 88,380.00 | 88,380.00 | 1.00 |
| MH-7480 | 306292 | AIRE ACONDICIONADO | 17/8/2012 | 18/7/2006 | 71,999.99 | 71,999.99 | 1.00 |
| MH-3048 | 307125 | MESA DE COMPUTADORA | 15/2/2013 | 2/2/2012 | 5,000.00 | 3,082.41 | 1,917.59 |
| MH-2882 | 307219 | ESCRITORIOEN FORMICA PEQUEÑO CON AR | 15/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-8722 | 314668 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8824 | 320022 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8842 | 320043 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8807 | 320052 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8809 | 320076 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8492 | 320678 | ACONDICIONADOR DE AIRE SPLIT 12000 | 7/11/2013 | 7/8/2013 | 55,000.00 | 25,618.71 | 29,381.29 |
| MH-8509 | 320696 | IMPRESORA LASERJET PRO M 475DN | 21/11/2013 | 11/11/2013 | 44,214.60 | 44,214.60 | 1.00 |
| MH-9043 | 327450 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9044 | 327451 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9087 | 327494 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9097 | 327504 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9478 | 330499 | PORTA TRAJE | 14/10/2014 | 25/1/2012 | 3,732.00 | 2,300.78 | 1,430.22 |
| MH-11477 | 390868 | MOTOR ELECTRICO 1HP | 21/10/2016 | 8/6/2016 | 21,240.00 | 7,787.63 | 13,451.37 |
| MH-11469 | 391273 | CAJA PORTA LLAVES | 23/6/2017 | 8/6/2017 | 6,354.30 | 529.44 | 5,823.86 |
| MH-11561 | 391352 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11575 | 391366 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (ENC.COMPRA | | | | | 544,106.80 | 330,674.23 | 213,440.57 |
| MH-0529 | 298804 | OBRA DE ARTE 16X40 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0486 | 298835 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0534 | 298889 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-0557 | 298891 | SILLA RESP.BAJO EN PIEL Y TELA | 4/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0527 | 298892 | SILLA RESP.BAJO EL PIEL Y TELA | 3/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| MH-0524 | 298893 | CREDENZA DE 3 GAVETAS EN MADERA | 3/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-0525 | 298894 | CREDENZA EN MADERA CON 2 PUERTAS D | 3/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-0523 | 298895 | ESCRITORIO CON RETORNOS EN METAL CO | 3/5/2012 | 26/4/2006 | 50,840.63 | 50,840.63 | 1.00 |
| MH-5211 | 298898 | TRITURADORA DE PAPEL | 4/5/2010 | 21/4/2010 | 6,403.20 | 5,075.84 | 1,327.36 |
| MH-0528 | 298903 | OBRA DE ARTE 40X30 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-4338 | 300830 | SILLON SEMI- EJECUTIVO EN PIEL Y TE | 14/12/2012 | 21/7/2010 | 35,594.60 | 27,336.15 | 8,258.45 |
| MH-0514 | 314742 | TELEFONO MERDIAN | 7/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-0503 | 314744 | SUMADORA | 11/5/2012 | 26/4/2006 | 2,726.00 | 2,726.00 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (ENC.DE BIE | | | | | 408,806.45 | 242,153.24 | 166,657.21 |
| MH-0591 | 298080 | SILLA PARA VISITA | 27/11/2014 | 26/4/2008 | 18,487.50 | 18,332.44 | 154.06 |
| MH-0590 | 298081 | SILLA SECRETARIAL | 12/4/2011 | 20/12/2010 | 19,674.96 | 14,289.92 | 5,385.04 |
| MH-0589 | 298082 | ESCRITORIO CON RETORNOS EN FORMICA | 2/5/2012 | 26/4/2006 | 50,840.00 | 50,840.00 | 1.00 |
| MH-0596 | 298085 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-0598 | 298089 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-5006 | 298188 | MONITOR | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-2001 | 298189 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5007 | 298197 | ENCUADERNADORA | 1/5/2012 | 26/4/2006 | 5,710.44 | 5,710.44 | 1.00 |
| MH-5046 | 298832 | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012 | 26/4/2006 | 71,400.00 | 71,400.00 | 1.00 |
| MH-3944 | 299371 | OBRA DE ARTE 10*12 | 12/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-1747 | 304086 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-8113 | 306658 | OBRA DE ARTE 30*17 | 12/7/2013 | 7/2/2006 | 51,000.00 | 0.00 | 51,000.00 |
| MH-0506 | 314737 | SUMADORA | 11/5/2012 | 26/4/2006 | 2,726.00 | 2,726.00 | 1.00 |
| MH-11188 | 391007 | ROTULADORA | 28/2/2017 | 20/2/2017 | 1,889.54 | 204.59 | 1,683.95 |
| MH-11187 | 391008 | ROTULADORA | 28/2/2017 | 20/2/2017 | 1,889.55 | 204.59 | 1,683.96 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (OFICINA II | | | | | 1,159,746.33 | 926,689.06 | 233,068.27 |
| MH-5042 | 297133 | MESA DE CENTRO EN TOPE DE CRISTAL | 6/8/2013 | 3/6/2008 | 14,652.29 | 14,407.88 | 244.41 |
| MH-0188 | 297216 | SILLA EJECUTIVA RESPALDO ALTO EN PI | 25/3/2013 | 26/4/2008 | 115,220.00 | 114,264.74 | 955.26 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5259 | 297808 | TELEVISION TOSHIBA | 21/8/2013 | 2/6/2008 | 14,500.00 | 14,500.00 | 1.00 |
| MH-0562 | 298096 | CPU | 26/4/2011 | 20/12/2010 | 19,764.96 | 19,764.96 | 1.00 |
| MH-4932 | 298099 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0474 | 298211 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-3752 | 298652 | ARCHIVO 4 GAVETAS EN METAL | 26/10/2012 | 17/1/2011 | 7,203.60 | 5,175.50 | 2,028.10 |
| MH-0758 | 298950 | MESA DE CENTRO | 14/5/2012 | 27/11/2009 | 27,654.75 | 23,055.75 | 4,599.00 |
| MH-3953 | 299425 | ARCHIVO 3 GAVETAS EN MADERA | 8/11/2012 | 23/12/2010 | 36,540.00 | 26,527.24 | 10,012.76 |
| MH-3954 | 299426 | ARCHIVO 3 GAVETAS EN MADERA | 8/11/2012 | 23/12/2010 | 36,540.00 | 26,527.24 | 10,012.76 |
| MH-0173 | 299630 | SOFA P/2 PERSONAS EN PIEL | 23/5/2012 | 26/4/2007 | 80,087.04 | 80,087.04 | 1.00 |
| MH-5980 | 300249 | ARCHIVO 3 GAVETAS EN MADERA | 15/8/2012 | 16/6/2012 | 13,835.46 | 7,989.34 | 5,846.12 |
| MH-5622 | 300326 | BOCINA SP-120V1 | 30/7/2013 | 6/7/2009 | 550.00 | 550.00 | 1.00 |
| MH-5884 | 300670 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1391 | 301322 | ARCHIVO 3 GAVETAS EN METAL | 20/7/2012 | 2/3/2008 | 3,500.00 | 3,500.00 | 1.00 |
| MH-6292 | 301447 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6750 | 303064 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6758 | 303094 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-6765 | 303111 | CPU | 15/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-4691 | 303119 | MONITOR | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-0092 | 303322 | SILLON EJECUTIVO EN PIEL RESPALDO A | 19/10/2012 | 10/9/2010 | 26,844.72 | 20,330.39 | 6,514.33 |
| MH-6486 | 303367 | SILLON SEMI-EJECUTIVO HIDRAULICO CO | 30/4/2013 | 12/3/2013 | 15,930.00 | 8,073.41 | 7,856.59 |
| MH-8042 | 304125 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3099 | 304148 | VENTILADORES DE ENFRIAMIENTO COOL - | 3/10/2012 | 27/8/2012 | 77,182.90 | 43,154.10 | 34,028.80 |
| MH-7206 | 304504 | NEVERA EJECUTIVA GENERAL ELECTRIC | 1/1/1900 | 11/3/2008 | 5,685.33 | 5,685.33 | 1.00 |
| MH-1835 | 304576 | MESA DE COMPUTADORA | 15/2/2013 | 2/2/2012 | 5,000.00 | 3,082.41 | 1,917.59 |
| MH-10579 | 364810 | ESCANER FI-6670 90 PPM | 18/9/2015 | 16/9/2015 | 269,068.32 | 224,222.77 | 44,844.55 |
| MH-11030 | 390806 | PODIUM TRANSPARENTE EN ACRILICO | 11/7/2016 | 22/6/2016 | 41,300.00 | 7,227.32 | 34,071.68 |
| MH-11492 | 391284 | AIRE SPLIT 18000BTU | 11/10/2017 | 14/6/2017 | 71,862.00 | 5,988.42 | 65,872.58 |
| MH-11874 | 391604 | CARRITO DE CARGA DOS RUEDAS | 14/11/2017 | 8/11/2017 | 4,636.00 | 386.25 | 4,248.75 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (RECEPCIÓN) | | | | | 1,042,299.70 | 342,065.10 | 700,225.60 |
| MH-8330 | 298086 | ARCHIVOS 4 GABETAS EN METAL 8 1/2 X | 1/1/1900 | 9/7/2008 | 6,902.00 | 6,728.57 | 173.43 |
| MH-5003 | 298180 | COMPUTADORA | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-0578 | 298181 | CPU | 1/5/2012 | 26/4/2006 | 32,428.00 | 32,428.00 | 1.00 |
| MH-0583 | 298198 | CREDENZA DE UNA PUERTA | 1/5/2012 | 26/4/2006 | 43,500.00 | 43,500.00 | 1.00 |
| MH-0571 | 298201 | OBRA DE ARTE 40X50 SANDOVAL | 1/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0572 | 298202 | OBRA DE ARTE 40X50 | 1/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| MH-0586 | 298203 | OBRA DE ARTE 15X50 | 1/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-0588 | 298204 | OBRA DE ARTE 16X20 | 1/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-5008 | 298217 | MONITOR HP L1710 | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-5018 | 298865 | MONITOR | 2/5/2012 | 26/4/2006 | 17,850.00 | 17,850.00 | 1.00 |
| MH-0491 | 298866 | CPU | 12/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-7298 | 306643 | SOFA PARA 2 PERSONAS EN PIEL AZUL | 15/2/2013 | 2/2/2012 | 48,148.26 | 29,683.18 | 18,465.08 |
| MH-8569 | 320756 | IMPRESORA LASERJET MOD 4250-DTN | 21/11/2013 | 11/11/2013 | 28,931.24 | 28,931.24 | 1.00 |
| MH-9908 | 358843 | SUMADORA | 8/1/2016 | 24/12/2015 | 6,490.00 | 1,460.03 | 5,028.98 |
| MH-10487 | 364717 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10510 | 364740 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10527 | 364757 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| MH-11077 | 390812 | ARCHIVO MODULAR 3 GAV. | 23/8/2016 | 22/8/2016 | 5,146.45 | 814.70 | 4,330.75 |
| MH-11180 | 391001 | CPU | 9/3/2017 | 1/2/2017 | 42,267.63 | 16,437.02 | 25,829.61 |
| MH-11797 | 391537 | CALCULADORA | 1/11/2017 | 28/9/2017 | 11,514.15 | 575.66 | 10,937.49 |
| MH-11798 | 391538 | CALCULADORA | 1/11/2017 | 28/9/2017 | 11,514.15 | 575.66 | 10,937.49 |
| MH-11927 | 391658 | COUNTER CON ARCHIVO 3 GAVETAS | 28/11/2017 | 21/8/2017 | 61,317.13 | 3,576.77 | 57,739.36 |
| MH-11928 | 391659 | PANEL DIVISOR EN VIDRIO | 28/11/2017 | 21/8/2017 | 55,080.70 | 3,212.98 | 51,866.72 |
| MH-11929 | 391660 | ESTACIÓN DE TRABAJO 3 DIV. Y 3 ARCH | 28/11/2017 | 21/8/2017 | 56,506.18 | 3,296.14 | 53,209.04 |
| MH-11930 | 391661 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,751.61 | 335.45 | 5,415.16 |
| MH-11931 | 391662 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,751.61 | 335.45 | 5,415.16 |
| MH-11932 | 391663 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,751.61 | 335.45 | 5,415.16 |
| MH-11933 | 391664 | SILLA SECRETARIAL | 28/11/2017 | 21/8/2017 | 5,751.61 | 335.45 | 5,415.16 |
| MH-11938 | 391669 | MODULO HIBRIDO CON 3 GAVETAS | 28/11/2017 | 21/8/2017 | 29,862.00 | 1,741.89 | 28,119.11 |
| SubTotal: DIRECCIÓN DE ADM DE BIENES Y SERVICIOS (VEH. TRANS | | | | | 60,250,597.94 | 49,460,523.76 | 10,790,096.18 |
| MH-9107 | 0000102 | MOTOCICLETA YAMAHA CRUX-S110CC | 9/1/2014 | 9/12/2013 | 71,071.36 | 61,594.31 | 9,476.05 |
| MH-7698 | 0003320 | MINI BUS HUNDAI COUNTRY AÑO 2006 | 15/7/2013 | 27/7/2010 | 800,000.00 | 800,000.00 | 1.00 |
| MH-7700 | 0003321 | MINI BUS HUNDAI COUNTRY AÑO 2006 | 15/7/2013 | 27/7/2010 | 800,000.00 | 800,000.00 | 1.00 |
| MH-7699 | 0003322 | MINI BUS HUNDAI COUNTRY AÑO 2006 | 15/7/2013 | 27/7/2010 | 800,000.00 | 800,000.00 | 1.00 |
| MH-7695 | 0003323 | MINI BUS MITSUBISHI L300 AÑO 2005 | 15/7/2013 | 27/7/2010 | 550,000.00 | 550,000.00 | 1.00 |
| MH-7953 | 0003326 | MINI BUS JAC YEFINE AÑO 2010 | 15/7/2013 | 27/7/2010 | 700,000.00 | 700,000.00 | 1.00 |
| MH-7954 | 0003333 | CAMIONETA D/CABINAFORD RANGER AÑO 2 | 15/7/2013 | 27/7/2010 | 350,000.00 | 350,000.00 | 1.00 |
| MH-7716 | 0003335 | JEEP ISUZU AXION AÑO 2002 | 15/7/2013 | 27/7/2010 | 550,000.00 | 550,000.00 | 1.00 |
| MH-4518 | 0003336 | CAMIONETA ISUZU MINERAL GRAY MET | 31/1/2013 | 12/1/2013 | 1,200,882.60 | 1,200,882.60 | 1.00 |
| MH-7717 | 0003337 | JEEP TOYOTA L/CRUISER | 15/7/2013 | 27/7/2010 | 600,000.00 | 600,000.00 | 1.00 |
| MH-4519 | 0003339 | CAMIONETA ISUZU MINERAL GRAY MET | 31/1/2013 | 12/1/2013 | 1,200,882.60 | 1,200,882.60 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7729 | 0003340 | CAMIONETA DE DOBLE CABINA | 28/9/2012 | 27/10/2011 | 1,245,037.50 | 1,245,037.50 | 1.00 |
| MH-7740 | 0003342 | JEEP KIA SPORTAGE AÑO 2006 | 15/7/2013 | 27/7/2010 | 330,000.00 | 330,000.00 | 1.00 |
| MH-7742 | 0003343 | MOTOCICLETA | 9/4/2012 | 9/3/2012 | 60,331.30 | 60,331.30 | 1.00 |
| MH-7746 | 0003347 | MOTOCICLETA | 9/4/2012 | 9/3/2012 | 60,331.30 | 60,331.30 | 1.00 |
| MH-7747 | 0003348 | MOTOCICLETA | 9/4/2012 | 9/3/2012 | 60,333.30 | 60,333.30 | 1.00 |
| MH-7748 | 0003349 | MOTOCICLETA | 9/4/2012 | 9/3/2012 | 60,333.30 | 60,333.30 | 1.00 |
| MH-7752 | 0003352 | CAMIONETA DE DOBLE CABINA | 28/9/2012 | 27/10/2011 | 1,245,037.50 | 1,245,037.50 | 1.00 |
| MH-7753 | 0003353 | JEEP NISSAN PATHFINDER AÑO 2006 | 13/7/2013 | 27/7/2010 | 675,000.00 | 675,000.00 | 1.00 |
| MH-7755 | 0003355 | JEEP HYUNDAI 100 TUCSON | 15/7/2013 | 27/7/2010 | 350,000.00 | 350,000.00 | 1.00 |
| MH-7756 | 0003356 | JEEP KIA SPORTTAGE AÑO 2007 | 13/7/2013 | 27/7/2010 | 1,480,000.00 | 1,480,000.00 | 1.00 |
| MH-7711 | 0003358 | CAMIONETA 4X4 | 1/11/2010 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7707 | 0003360 | JEEP KIA 00197 AÑO 2006 | 15/7/2013 | 27/7/2010 | 330,000.00 | 330,000.00 | 1.00 |
| MH-4517 | 0003361 | CAMIONETA ISUZU MINERAL GRAY MET | 31/1/2013 | 12/1/2013 | 1,200,882.60 | 1,200,882.60 | 1.00 |
| MH-7708 | 0003362 | CAMIONETA TOYOTA LAND CRISER | 15/7/2013 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7710 | 0003363 | CAMIONETA 4X4 | 28/10/2010 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7713 | 0003364 | CAMIONETA 4X4 | 28/10/2010 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7712 | 0003365 | JEEP TOYOTA HIGHLANDER AÑO 2002 | 15/7/2013 | 27/7/2010 | 1,215,000.00 | 1,215,000.00 | 1.00 |
| MH-7719 | 0003393 | CAMIONETA 4X4 | 1/11/2010 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7724 | 0003394 | JEEP TOYOTA RUNNER AÑO 2005 | 13/7/2013 | 27/7/2010 | 480,000.00 | 480,000.00 | 1.00 |
| MH-4516 | 0003397 | CAMIONETA ISUZU MINERAL GRAY MET | 31/1/2013 | 12/1/2013 | 1,200,882.60 | 1,200,882.60 | 1.00 |
| MH-7728 | 0003398 | JEEP KIA SPORTTAGE AÑO 2013 | 13/7/2013 | 27/7/2010 | 330,000.00 | 330,000.00 | 1.00 |
| MH-7757 | 0003400 | CAMIONETA | 28/10/2010 | 27/7/2010 | 994,950.00 | 994,950.00 | 1.00 |
| MH-7725 | 0003401 | CAMIONETA FORD RANGER AÑO 2008 | 13/7/2013 | 27/7/2010 | 500,000.00 | 500,000.00 | 1.00 |
| MH-7730 | 0003402 | CAMION | 9/4/2012 | 17/3/2012 | 1,446,700.00 | 1,446,700.00 | 1.00 |
| MH-7732 | 0003403 | CAMION MITSUBISHI CANTER AÑO 2006 | 13/7/2013 | 27/7/2010 | 490,000.00 | 490,000.00 | 1.00 |
| MH-7734 | 0003407 | MICRO BUS MITSUBISHI L/300 | 15/7/2013 | 27/7/2010 | 550,000.00 | 550,000.00 | 1.00 |
| MH-7733 | 0003408 | MICRO BUS MITSUBISHI P15WHLNL L/300 | 15/7/2013 | 27/7/2010 | 550,000.00 | 550,000.00 | 1.00 |
| MH-7639 | 0003411 | CAMIONETA FORD RANGER 2.5L WLT DISL | 1/1/1900 | 5/8/2008 | 685,025.53 | 685,025.53 | 1.00 |
| MH-8489 | 0004322 | CAMIONETA DOBLE CABINA 2014 | 7/11/2013 | 8/10/2013 | 1,473,397.25 | 1,325,394.44 | 148,002.81 |
| MH-8490 | 0004323 | CAMIONETA DOBLE CABINA 2014 | 7/11/2013 | 8/10/2013 | 1,473,397.25 | 1,325,394.44 | 148,002.81 |
| MH-9370 | 0004342 | IZUZU D-MAX 2 CABINA BAJITA | 13/10/2014 | 8/5/2014 | 1,510,532.00 | 1,183,249.28 | 327,281.72 |
| MH-9616 | 0004411 | IZUZU D-MAX 2 CABINA BAJITA | 13/10/2014 | 8/5/2014 | 1,510,532.66 | 1,183,249.80 | 327,281.86 |
| MH-9617 | 0004412 | MINUBUS NISSAN TOURISTAR | 14/10/2014 | 9/9/2014 | 3,438,300.00 | 2,464,114.28 | 974,184.72 |
| MH-9618 | 0004413 | MINUBUS NISSAN TOURISTAR | 14/10/2014 | 9/9/2014 | 3,438,300.00 | 2,464,114.28 | 974,184.72 |
| MH-9619 | 0004414 | MINUBUS NISSAN TOURISTAR | 14/10/2014 | 9/9/2014 | 3,438,300.00 | 2,464,114.28 | 974,184.72 |
| MH-9620 | 0004415 | MINUBUS NISSAN TOURISTAR | 14/10/2014 | 9/9/2014 | 3,438,300.00 | 2,464,114.28 | 974,184.72 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10529 | 0004417 | MOTOCICLETA | 15/7/2015 | 2/7/2015 | 52,000.00 | 28,599.45 | 23,399.55 |
| MH-10568 | 0004627 | MOTOCICLETA YAMAHA | 2/9/2015 | 20/8/2015 | 73,000.00 | 37,716.15 | 35,282.85 |
| MH-9122 | 0004790 | CAMIONETA D- MAX DOBLE CABINA | 3/2/2014 | 27/1/2014 | 1,542,840.00 | 1,285,699.17 | 257,139.84 |
| MH-9123 | 0004791 | CAMIONETA D- MAX DOBLE CABINA | 3/2/2014 | 27/1/2014 | 1,542,840.00 | 1,285,699.17 | 257,139.84 |
| MH-10933 | 0005776 | MOTOCICLETA | 30/5/2016 | 25/5/2016 | 89,647.29 | 32,870.31 | 56,775.98 |
| MH-10931 | 0005777 | CAMIONETA DOBLE CABINA | 24/5/2016 | 23/2/2016 | 2,272,945.00 | 947,060.00 | 1,325,884.00 |
| MH-10881 | 0005778 | CAMIONETA DOBLE CABINA | 30/5/2016 | 23/2/2016 | 2,272,945.00 | 947,060.00 | 1,325,884.00 |
| MH-10932 | 0005790 | CAMIONETA DOBLE CABINA | 24/5/2016 | 23/2/2016 | 2,272,945.00 | 947,060.00 | 1,325,884.00 |
| MH-10882 | 386942 | CAMIONETA DOBLE CABINA | 30/5/2016 | 23/2/2016 | 2,272,945.00 | 947,060.00 | 1,325,884.00 |
| SubTotal: DIRECCIÓN DE ADM DE RECURSOS HUMANOS (ENC. R. S. D | | | | | 408,505.80 | 243,498.59 | 165,011.21 |
| MH-4547 | 297631 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-0555 | 298095 | ESCRITORIO CON RETORNOS EN FORMICA | 10/5/2012 | 26/4/2006 | 108,750.00 | 108,750.00 | 1.00 |
| MH-3926 | 299362 | OBRA DE ARTE 40*30 | 12/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-3932 | 299376 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3928 | 299408 | SILLON SEMI-EJECUTIVO EN PIEL RESPA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3929 | 299409 | CREDENZA DE 3 PUERTAS | 9/11/2012 | 23/12/2010 | 27,144.00 | 19,705.96 | 7,438.04 |
| MH-3934 | 299410 | ARCHIVO 4 GAVETAS EN METAL | 12/11/2012 | 23/12/2010 | 6,032.00 | 4,379.08 | 1,652.92 |
| MH-3935 | 299411 | ARCHIVO 4 GAVETAS EN METAL | 12/11/2012 | 23/12/2010 | 6,032.00 | 4,379.08 | 1,652.92 |
| MH-3897 | 299618 | ARCHIVO 3 GAVETAS EN METAL | 9/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |
| MH-7960 | 299833 | MONITOR PANTALLA PLANA | 27/3/2013 | 19/3/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2044 | 300186 | OBRA DE ARTE 40*50 | 15/8/2012 | 16/6/2012 | 34,800.00 | 0.00 | 34,800.00 |
| MH-8832 | 320031 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-5486 | 399303 | BOCINA DE COMPUTADORA | 23/8/2013 | 2/9/2008 | 500.00 | 500.00 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM DE RECURSOS TEC Y COM (RECEPCIÓN | | | | | 611,132.49 | 194,121.83 | 417,011.66 |
| MH-4215 | 300344 | BANCO DE 3 ASIENTOS EN METAL | 10/12/2012 | 21/7/2010 | 79,564.40 | 61,104.40 | 18,460.00 |
| MH-4205 | 300345 | ESCRITORIO CAUNTER EN MADERA CON RE | 7/12/2012 | 21/7/2010 | 48,157.40 | 36,984.21 | 11,173.19 |
| MH-4210 | 300346 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-4214 | 300349 | OBRA DE ARTE 12*14 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4208 | 300352 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-4211 | 300355 | OBRA DE ARTE 13*10 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4212 | 300356 | OBRA DE ARTE 13*10 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4336 | 300426 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4303 | 300428 | ARCHIVO 4 GAVETAS GRANDE HORIZONTAL | 12/12/2012 | 21/7/2010 | 9,398.16 | 7,217.62 | 2,180.54 |
| MH-4304 | 300429 | ARCHIVO 4 GAVETAS GRANDE HORIZONTAL | 12/12/2012 | 21/7/2010 | 9,398.16 | 7,217.62 | 2,180.54 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5600 | 300431 | MAQUINA SUMADORAS | 16/7/2012 | 2/3/2012 | 5,040.00 | 3,066.27 | 1,973.73 |
| MH-4283 | 300454 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6065 | 300455 | MONITOR PLANO LCD DELL | 1/1/1900 | 6/6/2008 | 10,161.60 | 10,161.60 | 1.00 |
| MH-8112 | 306657 | OBRA DE ARTE 30*60 | 12/7/2013 | 7/2/2006 | 74,000.00 | 0.00 | 74,000.00 |
| MH-9195 | 327600 | BEBEDERO | 10/10/2014 | 28/3/2014 | 6,795.00 | 2,717.60 | 4,076.40 |
| SubTotal: DIRECCIÓN DE ADM DE RECURSOS TEC. Y COM. (PROGRAM | | | | | 2,533,280.83 | 1,872,063.54 | 661,236.29 |
| MH-3905 | 299311 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-5566 | 300360 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4222 | 300368 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4227 | 300379 | CPU | 10/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4260 | 300401 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4262 | 300403 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4263 | 300404 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4255 | 300407 | ESTACIONES DE TRABAJO CON GABINETE | 4/4/2013 | 21/8/2010 | 91,709.83 | 69,649.74 | 22,060.09 |
| MH-4264 | 300408 | CUBICULO CON GABINETE AEREO | 22/10/2013 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4266 | 300409 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4265 | 300410 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4259 | 300411 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,000.00 | 69,871.65 | 21,128.35 |
| MH-4258 | 300412 | CUBICULO CON GABINETE AEREO | 12/12/2012 | 21/7/2010 | 91,709.83 | 70,416.66 | 21,293.17 |
| MH-4277 | 300415 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4270 | 300416 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4276 | 300417 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4268 | 300418 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4273 | 300422 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4272 | 300423 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4305 | 300425 | SILLON EN PIEL Y TELA RESPALDO BAJO | 12/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4306 | 300430 | NEVERA EJECUTIVA G.E ELECTRICA | 13/12/2012 | 21/7/2010 | 8,500.00 | 6,526.45 | 1,973.55 |
| MH-5596 | 300432 | SCANNER HP 5590 | 1/1/1900 | 8/9/2008 | 14,442.00 | 14,442.00 | 1.00 |
| MH-4299 | 300437 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,159.60 | 653.08 |
| MH-5598 | 300438 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4285 | 300439 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4293 | 300450 | ARCHIVO 3 GAVETAS EN METAL | 12/12/2012 | 21/7/2010 | 6,036.00 | 4,634.54 | 1,401.46 |
| MH-4298 | 300456 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,159.60 | 653.08 |
| MH-4295 | 300457 | ARCHIVO 3 GAVETAS EN METAL | 12/12/2012 | 21/7/2010 | 6,036.00 | 4,634.54 | 1,401.46 |
| MH-6066 | 300457 | MONITOR | 25/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4280 | 300459 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4279 | 300460 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4296 | 300461 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,159.60 | 653.08 |
| MH-6068 | 300743 | MONITOR | 14/10/2014 | 20/12/2010 | 7,000.00 | 6,999.00 | 1.00 |
| MH-4302 | 300744 | IMPRESORA HP LASERYET MULTIFUNCIONA | 17/4/2012 | 15/2/2012 | 21,808.00 | 21,808.00 | 1.00 |
| MH-4291 | 300745 | ARCHIVO 3 GAVETAS EN METAL | 12/12/2012 | 21/7/2010 | 6,036.00 | 4,634.54 | 1,401.46 |
| MH-4292 | 300746 | ARCHIVO 3 GAVETAS EN METAL | 12/12/2012 | 21/7/2010 | 6,036.00 | 4,634.54 | 1,401.46 |
| MH-4294 | 300747 | IMPRESORA HP LASERJET M2727 | 12/12/2012 | 21/7/2010 | 28,864.00 | 28,864.00 | 1.00 |
| MH-4297 | 300748 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,159.60 | 653.08 |
| MH-4281 | 300749 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6070 | 300750 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6072 | 300752 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4282 | 300753 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4300 | 300754 | OBRA DE ARTE 40*30 | 12/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-0695 | 300800 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.76 | 349.24 |
| MH-6497 | 300803 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-4246 | 300821 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 10/12/2012 | 21/7/2010 | 35,524.60 | 27,276.48 | 8,248.12 |
| MH-4249 | 300822 | CPU | 10/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6073 | 300823 | MONITOR | 14/10/2014 | 20/12/2010 | 7,000.00 | 6,999.00 | 1.00 |
| MH-6074 | 300824 | UPS APC NEGRO | 6/11/2009 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-4245 | 300825 | ESCRITORIO EN MADERA CON RETORNOS Y | 10/12/2012 | 21/7/2010 | 60,720.20 | 46,622.21 | 14,097.99 |
| MH-4251 | 300826 | ARCHIVO 2 GAVETAS EN MADERA | 10/12/2012 | 21/7/2010 | 9,286.38 | 7,130.26 | 2,156.12 |
| MH-4334 | 300833 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-6124 | 301027 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-1108 | 301784 | SILLON EJECUTIVO RESP. ALTO | 1/6/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-6701 | 302917 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2457 | 302918 | CPU | 1/11/2012 | 2/2/2012 | 33,000.00 | 33,000.00 | 1.00 |
| MH-2009 | 302919 | UPS APC | 6/8/2012 | 3/8/2012 | 2,668.00 | 1,511.23 | 1,156.77 |
| MH-4301 | 303338 | OBRA DE ARTE 40*30 | 12/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-2928 | 306995 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-8737 | 314683 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8780 | 319982 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8782 | 319984 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8783 | 319985 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8788 | 319990 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8789 | 319991 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8796 | 319998 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8829 | 320027 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-4269 | 320663 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-8538 | 320725 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8561 | 320748 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9196 | 327601 | BEBEDERO | 10/10/2014 | 28/3/2014 | 6,795.00 | 2,717.60 | 4,076.40 |
| MH-9303 | 329937 | CPU | 29/10/2014 | 2/6/2014 | 44,680.00 | 44,679.00 | 1.00 |
| MH-9305 | 329939 | MONITOR 19 PULG. | 29/10/2014 | 2/6/2014 | 7,080.00 | 7,079.00 | 1.00 |
| MH-9613 | 345084 | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014 | 10/7/2014 | 46,138.00 | 17,301.38 | 28,835.63 |
| MH-9614 | 345085 | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014 | 10/7/2014 | 46,138.00 | 17,301.38 | 28,835.63 |
| MH-9615 | 345086 | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014 | 10/7/2014 | 46,138.00 | 17,301.38 | 28,835.63 |
| MH-9719 | 353084 | CUBICULOS MODULARES DE 1.20*0.60 | 2/1/2015 | 12/12/2014 | 35,122.00 | 11,707.00 | 23,414.00 |
| MH-9800 | 353085 | CUBICULOS MODULARES DE 1.20*0.60 | 2/1/2015 | 12/12/2014 | 35,122.00 | 11,707.00 | 23,414.00 |
| MH-10489 | 364719 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| SubTotal: DIRECCIÓN DE ADM DE RECURSOS TEC. Y COM.(ENC.DESAR | | | | | 393,413.07 | 251,715.79 | 141,699.28 |
| MH-4237 | 300390 | SILLA DE VISITA EN PIEL Y TELA RESP | 10/12/2012 | 21/7/2010 | 4,237.00 | 3,253.22 | 983.78 |
| MH-4235 | 300391 | SILLON SEMI-EJ. EN PIEL Y TELA RESP | 4/4/2013 | 21/8/2010 | 35,594.16 | 27,032.26 | 8,561.90 |
| MH-4239 | 300392 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,159.60 | 653.08 |
| MH-4238 | 300393 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-4234 | 300394 | ESCRITORIO CON RETORNO EN FORMICA Y | 27/3/2013 | 26/9/2010 | 24,016.27 | 18,026.22 | 5,990.05 |
| MH-4240 | 300395 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,052.60 | 2,233.78 |
| MH-4244 | 300396 | ARCHIVO DE 3 GAVETAS EN METAL VIEJO | 4/4/2013 | 21/8/2010 | 3,384.00 | 2,569.98 | 814.02 |
| MH-4242 | 300399 | CREDENZA EN MADERA DE 8 GAVETAS 63* | 10/12/2012 | 21/7/2010 | 75,376.80 | 57,875.84 | 17,500.96 |
| MH-4243 | 300400 | OBRA DE ARTE 40*30 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4248 | 300820 | SILLA DE VISITA EN PIEL Y TELA RESP | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-8517 | 320704 | IMPRESORA LASERJET PRO M 451DW | 21/11/2013 | 11/11/2013 | 32,729.66 | 32,729.66 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM DE RECURSOS TEC.Y COM (CONSULTOR | | | | | 377,407.02 | 146,074.57 | 231,333.45 |
| MH-4213 | 300357 | OBRA DE ARTE 12*14 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4221 | 300359 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-4327 | 300361 | SILLA DE VISITA EN PIEL Y TELA RESP | 14/12/2012 | 21/7/2010 | 33,626.43 | 25,824.61 | 7,801.82 |
| MH-4328 | 300365 | CREDENZA EN MADERA DE 6 GAVETAS Y 1 | 14/12/2012 | 21/7/2010 | 75,376.80 | 57,875.84 | 17,500.96 |
| MH-4331 | 300367 | OBRA DE ARTE 30*24 | 14/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-6119 | 303265 | UPS APC SERIE 3B0810X41028 | 19/11/2009 | 3/9/2009 | 4,060.00 | 3,484.40 | 575.60 |
| MH-7407 | 306934 | ESCRITORIO CON RETORNO EN FORMICA | 17/8/2012 | 18/7/2006 | 30,158.72 | 30,158.72 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8757 | 314703 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS I (ARCHIVO II NI | | | | | 815,223.40 | 161,728.75 | 653,484.66 |
| MH-0174 | 297121 | OBRA DE ARTE 28*22 | 22/5/2012 | 26/4/2007 | 94,360.00 | 0.00 | 94,360.00 |
| MH-5281 | 297833 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-0660 | 298322 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-3980 | 299381 | MAQUINA DE E/ PANASONIC | 12/11/2012 | 23/12/2010 | 8,200.00 | 5,953.01 | 2,246.99 |
| MH-3988 | 299392 | ARCHIVO 5 GAVETAS HORIZONTAL GRANDE | 12/11/2012 | 23/12/2010 | 7,040.00 | 5,110.85 | 1,929.15 |
| MH-3987 | 299393 | ARCHIVO 5 GAVETAS HORIZONTAL GRANDE | 12/11/2012 | 23/12/2010 | 7,040.00 | 5,110.85 | 1,929.15 |
| MH-3986 | 299394 | ARCHIVO 5 GAVETAS HORIZONTAL GRANDE | 12/11/2012 | 23/12/2010 | 7,040.00 | 5,110.85 | 1,929.15 |
| MH-3985 | 299395 | ARCHIVO 5 GAVETAS HORIZONTAL GRANDE | 12/11/2012 | 23/12/2010 | 7,040.00 | 5,110.85 | 1,929.15 |
| MH-3984 | 299396 | ARCHIVO 5 GAVETAS HORIZONTAL GRANDE | 12/11/2012 | 23/12/2010 | 7,040.00 | 5,110.85 | 1,929.15 |
| MH-4156 | 300904 | ESTACION DE TRABAJO | 17/12/2012 | 14/5/2012 | 24,016.27 | 14,167.30 | 9,848.97 |
| MH-11194 | 301011 | ARCHIVO LATERAL | 28/2/2017 | 15/2/2017 | 28,781.77 | 3,357.76 | 25,423.01 |
| MH-8005 | 304523 | SILLA SECRETARIAL EN TELA | 8/8/2013 | 26/6/2008 | 4,500.00 | 4,388.03 | 111.97 |
| MH-7405 | 306931 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-0516 | 314740 | TELEFONO TECHTEL | 11/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| MH-10555 | 364761 | ARCHIVO DE 4 GAVETAS | 24/8/2015 | 17/8/2015 | 16,192.31 | 4,182.75 | 12,008.56 |
| MH-11193 | 391010 | ARCHIVO LATERAL | 28/2/2017 | 15/2/2017 | 28,781.77 | 3,357.76 | 25,423.01 |
| MH-11195 | 391012 | ARCHIVO LATERAL | 28/2/2017 | 15/2/2017 | 28,781.77 | 3,357.76 | 25,423.01 |
| MH-11196 | 391013 | ARCHIVO LATERAL | 28/2/2017 | 15/2/2017 | 28,781.77 | 3,357.76 | 25,423.01 |
| MH-11197 | 391014 | ARCHIVO LATERAL | 28/2/2017 | 15/2/2017 | 28,781.30 | 3,357.70 | 25,422.60 |
| MH-11433 | 391230 | MONITOR 19 PULGADA | 30/6/2017 | 18/5/2017 | 4,130.00 | 1,146.94 | 2,982.06 |
| MH-11414 | 391249 | CPU | 30/6/2017 | 18/5/2017 | 37,400.00 | 10,388.61 | 27,010.39 |
| MH-11564 | 391355 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11571 | 391362 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| MH-11853 | 391583 | ESCANER | 20/10/2017 | 18/10/2017 | 359,310.00 | 49,904.03 | 309,404.97 |
| SubTotal: DIRECCIÓN DE ADM RECURSOS HUMANOS I (RECEPCIÓN) | | | | | 421,530.38 | 191,982.08 | 229,546.30 |
| MH-3888 | 298111 | BANCO DE 3 ASIENTOS EN METAL Y PIEL | 9/11/2012 | 23/12/2010 | 64,936.80 | 47,142.69 | 17,794.11 |
| MH-3879 | 298112 | CAUNTER RECIBIDOR CON RETORNO EN MA | 9/11/2012 | 23/12/2010 | 97,904.00 | 71,076.17 | 26,827.83 |
| MH-3883 | 298118 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3885 | 298121 | OBRA DE ARTE 55*35 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-3906 | 299309 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-4036 | 299491 | IMPRESORA HP LASERJET M2727 | 26/11/2012 | 17/1/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-6295 | 301453 | TELEFON | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10557 | 364787 | ARCHIVO DE 3 GAVETAS | 1/9/2015 | 25/8/2015 | 5,134.18 | 1,326.07 | 3,807.11 |
| MH-10558 | 364788 | ARCHIVO DE 3 GAVETAS | 1/9/2015 | 25/8/2015 | 5,134.18 | 1,326.07 | 3,807.11 |
| MH-11565 | 391356 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11572 | 391363 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (DIV. MAYORD | | | | | 934,620.35 | 286,468.42 | 648,144.93 |
| MH-5282 | 297834 | TELEVISION | 30/8/2013 | 5/6/2008 | 18,500.00 | 18,500.00 | 1.00 |
| MH-5286 | 297838 | SILLAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-5296 | 297849 | ESCRITORIO GRANDE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |
| MH-5300 | 297853 | MESA DE CENTRO CON TOPE DE CRISTAL | 1/4/2013 | 25/8/2008 | 4,210.00 | 4,035.46 | 174.54 |
| MH-4471 | 301097 | MICROONDA | 28/12/2012 | 23/5/2011 | 4,800.00 | 3,286.43 | 1,513.57 |
| MH-6362 | 301256 | SOFA TAPIZADO PIEL AZUL 2 PLAZAS | 1/1/1900 | 12/1/2009 | 35,782.00 | 33,078.53 | 2,703.47 |
| MH-0365 | 303824 | ARCHIVO DE METAL VERTICAL DE 2 PUER | 24/5/2012 | 26/4/2007 | 3,648.00 | 3,648.00 | 1.00 |
| MH-8463 | 320621 | RAIDO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-0748 | 320624 | RADIO DE CUMUNICACION | 12/10/2009 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-8591 | 320778 | CARRITOS DE CONSEJERIA RUBERMAID | 7/1/2014 | 15/11/2013 | 25,190.05 | 5,562.58 | 19,626.47 |
| MH-8592 | 320779 | CARRITOS DE CONSEJERIA RUBERMAID | 7/1/2014 | 15/11/2013 | 25,190.05 | 5,562.58 | 19,626.47 |
| MH-9362 | 329993 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-10553 | 364780 | BARREDORA | 6/8/2015 | 6/8/2015 | 571,246.00 | 152,332.00 | 418,913.00 |
| MH-12040 | 391771 | ESTUFA ELECTRICA | 27/12/2017 | 22/12/2017 | 5,776.10 | 144.38 | 5,630.72 |
| MH-12041 | 391772 | ESTUFA ELECTRICA | 27/12/2017 | 22/12/2017 | 5,776.10 | 144.38 | 5,630.72 |
| MH-12043 | 391774 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.49 | 369.64 | 14,415.85 |
| MH-12044 | 391775 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.49 | 369.64 | 14,415.85 |
| MH-12045 | 391776 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.49 | 369.64 | 14,415.85 |
| MH-12046 | 391777 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.49 | 369.64 | 14,415.85 |
| MH-12047 | 391778 | MICROONDA 1.4FT CUBIC | 27/12/2017 | 22/12/2017 | 14,786.53 | 369.64 | 14,415.89 |
| MH-12633 | 392369 | AIRE ACONDICIONADO | 28/3/2018 | 21/3/2018 | 48,435.00 | 0.0000 | 48,435.00 |
| MH-12665 | 392371 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 0.0000 | 16,461.00 |
| MH-12666 | 392372 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 0.0000 | 16,461.00 |
| MH-12667 | 392373 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 0.0000 | 16,461.00 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (DIV. ALMACEN | | | | | 166,252.54 | 100,814.73 | 65,436.81 |
| MH-5712 | 297983 | CIZALLA TIPO TEJERA | 6/6/2011 | 20/5/2011 | 3,625.00 | 2,483.37 | 1,141.63 |
| MH-5770 | 299043 | LAVADORA A PRESION | 1/1/1900 | 21/2/2008 | 29,850.00 | 29,850.00 | 1.00 |
| MH-4405 | 303412 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-4404 | 303416 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8390 | 320632 | VARAS TELESCOPICAS | 1/1/1900 | 23/1/2008 | 22,968.00 | 22,968.00 | 1.00 |
| MH-8590 | 320777 | LAVADORA ELECTRICA DE PRESION 1885 | 7/1/2014 | 15/11/2013 | 21,553.05 | 9,518.82 | 12,033.23 |
| MH-9601 | 345071 | BOMBA DE AGUA 7.5 3F 220V 2X 11/2 | 4/11/2014 | 2/5/2014 | 69,411.14 | 27,185.64 | 42,224.50 |
| MH-10934 | 390589 | BOMBA P/ LAVADO PRES | 5/7/2016 | 29/4/2016 | 12,349.35 | 2,366.77 | 9,981.58 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (SUB. DIRECTO) | | | | | 477,364.73 | 228,577.69 | 248,784.04 |
| MH-0592 | 298091 | SILLA DE VISITA RESP.EN PIEL Y TELA | 27/11/2014 | 26/4/2006 | 18,487.50 | 18,486.50 | 1.00 |
| MH-0558 | 298094 | SILLA P/VISITA RESP.BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,222.99 | 2,075.47 |
| MH-4936 | 298103 | CAJA FUERTES MASTER 39*18*20 | 26/7/2013 | 15/4/2011 | 65,490.00 | 45,749.70 | 19,740.30 |
| MH-0559 | 298104 | OBRA DE ARTE 40X50 | 4/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-3927 | 299378 | ESCRITORIO EN MADERA | 12/11/2012 | 23/12/2010 | 60,760.80 | 44,111.03 | 16,649.77 |
| MH-3714 | 301213 | OBRA DE ARTE 60*40 | 15/2/2013 | 23/5/2011 | 32,518.67 | 0.00 | 32,518.67 |
| MH-1679 | 303257 | SILLON EN TELA RESP. BAJO FURSUS | 23/8/2012 | 10/2/2011 | 13,122.72 | 9,388.95 | 3,733.77 |
| MH-7226 | 304485 | CREDENZA EN FORMICA DE 2 PUERTAS | 8/8/2013 | 26/6/2008 | 65,250.00 | 63,625.10 | 1,624.90 |
| MH-11291 | 391050 | MONITOR | 18/4/2017 | 17/4/2017 | 7,080.00 | 2,163.03 | 4,915.97 |
| MH-11547 | 391338 | IMPRESORA | 31/7/2017 | 24/7/2017 | 16,470.00 | 3,659.78 | 12,809.22 |
| MH-11574 | 391365 | CPU | 8/8/2017 | 2/8/2017 | 62,718.18 | 13,937.15 | 48,780.03 |
| MH-0779 | 798829 | TRITURADORA DE PAPEL GBC SHREDMASTE | 14/5/2012 | 27/11/2009 | 26,668.40 | 22,233.47 | 4,434.93 |
| SubTotal: DIRECCIÓN DE ADM. BIENES Y SERVICIOS (TRANSPORTACI | | | | | 1,053,610.96 | 591,801.92 | 461,784.04 |
| MH-0476 | 298210 | SILLA SEMI EJECUTIVA EN TELA | 7/5/2012 | 26/4/2006 | 20,028.00 | 20,028.00 | 1.00 |
| MH-5012 | 298849 | MONITOR PLANO LCD | 20/3/2014 | 2/3/2008 | 7,000.00 | 6,999.00 | 1.00 |
| MH-0490 | 298850 | COMPUTADORA IMAC APLE | 7/5/2012 | 26/4/2006 | 75,197.37 | 75,197.37 | 1.00 |
| MH-0494 | 298858 | UPS APC | 7/5/2012 | 26/4/2006 | 2,100.00 | 2,100.00 | 1.00 |
| MH-5488 | 299337 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6363 | 301257 | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC | 15/2/2013 | 2/2/2008 | 33,860.00 | 33,860.00 | 1.00 |
| MH-4017 | 304482 | ARCHIVO DE 3 GAVETAS MODERNO | 4/4/2013 | 31/10/2012 | 4,850.00 | 2,627.72 | 2,222.28 |
| MH-7225 | 304484 | ESCRITORIO EN FORMICA Y METAL | 8/8/2013 | 26/6/2008 | 50,250.00 | 48,998.63 | 1,251.37 |
| MH-3525 | 304491 | UPS APC 550VA BE550G | 17/10/2012 | 15/10/2012 | 3,248.00 | 1,780.21 | 1,467.79 |
| MH-7201 | 304494 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3524 | 304495 | CPU | 17/10/2012 | 15/10/2012 | 40,584.00 | 40,584.00 | 1.00 |
| MH-7208 | 304499 | UPS APC 550VA | 5/7/2010 | 10/6/2010 | 2,839.89 | 2,222.48 | 617.41 |
| MH-7227 | 304500 | MESA DE CENTRO CON TOPE DE CRISTAL | 8/8/2013 | 26/6/2008 | 2,800.00 | 2,730.33 | 69.67 |
| MH-7228 | 304501 | IMPRESORAS LA DESK JET INJECTOR 27/ | 1/1/1900 | 9/10/2008 | 7,441.40 | 7,441.40 | 1.00 |
| MH-7202 | 304502 | TELEVISOR DE 26 | 12/12/2011 | 19/11/2008 | 25,600.00 | 25,600.00 | 1.00 |
| MH-7205 | 304503 | CREDENZA MADERA 3 PUERTA 17*45*30 | 22/5/2012 | 26/4/2007 | 65,250.00 | 65,250.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3507 | 304507 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-3519 | 304508 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,780.21 | 1,467.79 |
| MH-7991 | 304509 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.70 | 28.30 |
| MH-7992 | 304510 | ESTANTE DE 6 ESPACIOS | 7/8/2013 | 5/11/2008 | 8,500.00 | 8,003.06 | 496.94 |
| MH-7994 | 304512 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7996 | 304514 | SILLA DE VISITA | 1/1/1900 | 28/6/2007 | 979.20 | 979.20 | 1.00 |
| MH-7998 | 304516 | IMPRESORA HP LVM 2727 | 8/8/2013 | 12/11/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-8008 | 304526 | MUEBLE DE 4 ASIENTOS EN METAL | 8/8/2013 | 26/6/2008 | 18,500.00 | 18,039.70 | 460.30 |
| MH-2782 | 306870 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-3532 | 306922 | ARCHIVOS MODULARES DE 3 GAVETAS ROD | 17/10/2012 | 12/10/2012 | 5,626.00 | 3,085.98 | 2,540.03 |
| MH-7705 | 307237 | ACONDICIONADOR DE AIRE TIPO SPLIT 2 | 14/6/2013 | 2/5/2013 | 71,999.99 | 35,405.72 | 36,594.27 |
| MH-8949 | 319874 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-9500 | 330459 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-10491 | 364721 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10507 | 364737 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-11189 | 391019 | IMPRESORA | 2/3/2017 | 1/2/2017 | 30,893.11 | 12,013.60 | 18,878.51 |
| MH-11255 | 391130 | SILLON EJECUTIVO | 4/5/2017 | 2/5/2017 | 11,018.72 | 1,009.96 | 10,007.76 |
| MH-11820 | 391558 | REFRIGERADOR 30 PULGADA | 16/10/2017 | 8/8/2017 | 46,747.52 | 3,116.43 | 43,630.09 |
| MH-11821 | 391559 | NEVERA EJECUTIVA | 16/10/2017 | 8/8/2017 | 12,944.65 | 862.91 | 12,080.74 |
| MH-11822 | 391560 | ESTUFA ELECTRICA DOS HORNILLAS | 16/10/2017 | 8/8/2017 | 5,318.28 | 354.48 | 4,962.80 |
| MH-11823 | 391561 | EXTRACTOR DE GRASA | 16/10/2017 | 8/8/2017 | 7,821.04 | 521.34 | 7,298.70 |
| MH-11824 | 391562 | TELEVISOR 40 PUL | 16/10/2017 | 8/8/2017 | 34,219.99 | 4,562.53 | 29,656.46 |
| MH-11968 | 391699 | SILLA SECRETARIAL | 18/12/2017 | 4/12/2017 | 5,799.70 | 193.29 | 5,605.41 |
| MH-11969 | 391700 | SILLA SECRETARIAL | 18/12/2017 | 4/12/2017 | 5,799.70 | 193.29 | 5,605.41 |
| MH-11970 | 391701 | SILLA SECRETARIAL | 18/12/2017 | 4/12/2017 | 5,799.70 | 193.29 | 5,605.41 |
| MH-11972 | 391702 | SILLA SECRETARIAL | 18/12/2017 | 4/12/2017 | 5,799.70 | 193.29 | 5,605.41 |
| MH-11973 | 391703 | SILLA SECRETARIAL | 18/12/2017 | 4/12/2017 | 5,799.70 | 193.29 | 5,605.41 |
| MH-11974 | 391704 | SILLON EJECUTIVO | 18/12/2017 | 4/12/2017 | 10,867.80 | 362.23 | 10,504.57 |
| MH-11975 | 391705 | SILLA PARA VISITA | 18/12/2017 | 4/12/2017 | 9,794.00 | 326.43 | 9,466.57 |
| MH-11976 | 391706 | SILLA PARA VISITA | 18/12/2017 | 4/12/2017 | 9,794.00 | 326.43 | 9,466.57 |
| MH-11977 | 391707 | ESCRITORIO EN MADERA Y FORMICA | 18/12/2017 | 4/12/2017 | 14,307.50 | 476.88 | 13,829.62 |
| MH-11978 | 391708 | CREDENZA 2 PUERTAS | 18/12/2017 | 4/12/2017 | 9,086.00 | 302.83 | 8,782.17 |
| MH-11979 | 391709 | ARCHIVO DE METAL 3 GAVETAS | 18/12/2017 | 4/12/2017 | 4,954.82 | 165.13 | 4,788.69 |
| MH-11980 | 391710 | ARCHIVO DE METAL 3 GAVETAS | 18/12/2017 | 4/12/2017 | 4,954.82 | 165.13 | 4,788.69 |
| MH-11981 | 391711 | ARCHIVO DE METAL 3 GAVETAS | 18/12/2017 | 4/12/2017 | 4,954.82 | 165.13 | 4,788.69 |
| MH-11982 | 391712 | ARCHIVO DE METAL 3 GAVETAS | 18/12/2017 | 4/12/2017 | 4,954.82 | 165.13 | 4,788.69 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-11983 | 391713 | ESCRITORIO EN MADERA Y FORMICA | 18/12/2017 | 4/12/2017 | 13,292.70 | 443.06 | 12,848.64 |
| MH-11984 | 391714 | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017 | 24,207.70 | 806.89 | 23,399.81 |
| MH-11985 | 391715 | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017 | 24,207.70 | 806.89 | 23,399.81 |
| MH-11986 | 391716 | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017 | 24,207.70 | 806.89 | 23,399.81 |
| MH-11987 | 391717 | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017 | 24,207.70 | 806.89 | 23,399.81 |
| MH-11988 | 391718 | MESA PLEGABLE | 18/12/2017 | 4/12/2017 | 3,835.00 | 127.80 | 3,706.20 |
| MH-12006 | 391736 | CISCO SG30028PP 28PORT GIGABIT POE | 2/1/2018 | 29/11/2017 | 29,028.00 | 3,225.22 | 25,801.78 |
| MH-12030 | 391761 | BANCADA DE 2 ASIENTOS | 18/12/2017 | 4/12/2017 | 9,558.00 | 318.57 | 9,238.43 |
| MH-12031 | 391762 | BANCADA DE 2 ASIENTOS | 18/12/2017 | 4/12/2017 | 25,016.00 | 833.83 | 24,181.17 |
| MH-12032 | 391763 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| MH-12033 | 391764 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| MH-12034 | 391765 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| MH-12035 | 391766 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| MH-12036 | 391767 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| MH-12037 | 391768 | SILLA PARA MESA RECTANGULAR | 18/12/2017 | 4/12/2017 | 1,486.80 | 49.53 | 1,436.27 |
| SubTotal: DIRECCIÓN DE ADM. DE BIENES Y SERVICIOS (DEPOSITO) | | | | | 162,569.78 | 133,008.26 | 29,561.52 |
| MH-5022 | 298887 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-6325 | 301217 | ANAQUEL EN HIERRO DE 4 DIVISIONES | 14/8/2013 | 1/5/2008 | 16,800.00 | 16,660.17 | 139.83 |
| MH-6326 | 301218 | ANAQUEL EN HIERRO DE 4 DIVISIONES | 14/8/2013 | 1/5/2008 | 16,800.00 | 16,660.17 | 139.83 |
| MH-6327 | 301219 | ANAQUEL EN HIERRO DE 4 DIVISIONES | 14/8/2013 | 1/5/2008 | 16,800.00 | 16,660.17 | 139.83 |
| MH-6328 | 301220 | ANAQUEL EN HIERRO DE 4 DIVISIONES | 14/8/2013 | 1/5/2008 | 16,800.00 | 16,660.17 | 139.83 |
| MH-6329 | 301221 | ANAQUEL EN HIERRO DE 4 DIVISIONES | 14/8/2013 | 1/5/2008 | 16,800.00 | 16,660.17 | 139.83 |
| MH-2678 | 304207 | LIBRERO ARMARIO EN CAOBA 3 PUERTAS | 15/2/2013 | 2/2/2012 | 75,185.78 | 46,351.75 | 28,834.03 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (ANALIST | | | | | 4,704,212.41 | 3,503,316.89 | 1,200,930.52 |
| MH-5238 | 248311 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 91,000.00 | 90,245.54 | 754.46 |
| MH-0682 | 297628 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4964 | 297629 | CPU HP | 23/8/2013 | 2/5/2008 | 19,900.00 | 19,900.00 | 1.00 |
| MH-3522 | 297630 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,780.21 | 1,467.79 |
| MH-4552 | 297632 | SCANNER HP 7500 FLATBED INT600 | 8/2/2013 | 1/1/2013 | 97,704.00 | 97,704.00 | 1.00 |
| MH-4962 | 297644 | ARCHIVO 2 GAVETAS | 20/8/2013 | 27/11/2009 | 3,228.00 | 2,691.30 | 536.70 |
| MH-5740 | 298011 | SILLA SECRETARIAL | 1/1/1900 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-0707 | 298301 | SUMADORA | 14/5/2012 | 27/11/2009 | 1,700.00 | 1,417.31 | 282.69 |
| MH-0705 | 298303 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.85 | 349.15 |
| MH-5239 | 298312 | TELEFONO NORTEL | 20/7/2013 | 26/4/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0740 | 298318 | OBRA DE ARTE 30 X 24 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0659 | 298321 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-5242 | 298323 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5243 | 298324 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-0736 | 298331 | OBRA DE ARTE 12 X 30 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0649 | 298334 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0648 | 298335 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0658 | 298336 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-0670 | 298337 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-0674 | 298338 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-0669 | 298339 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-5245 | 298340 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5246 | 298341 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-0692 | 298342 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0689 | 298343 | CPU HP | 24/2/2014 | 12/6/2009 | 17,500.00 | 17,499.00 | 1.00 |
| MH-0722 | 298344 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-0688 | 298347 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5248 | 298348 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2545 | 298349 | SUMADORA SHARP | 19/2/2013 | 10/9/2012 | 3,154.80 | 1,756.96 | 1,397.84 |
| MH-5249 | 298350 | CPU | 9/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5251 | 298352 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5252 | 298353 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5253 | 298354 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0687 | 298355 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0737 | 298356 | OBRA DE ARTE 14 X 14 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0738 | 298357 | OBRA DE ARTE 14 X 14 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0739 | 298358 | OBRA DE ARTE 14 X 14 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-5497 | 298361 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6696 | 298362 | UPS APC | 20/7/2013 | 4/11/2008 | 2,112.00 | 1,988.53 | 123.47 |
| MH-0638 | 298363 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0645 | 298366 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-5499 | 298368 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5500 | 298369 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5501 | 298370 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-0655 | 298371 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-0663 | 298372 | ARCHIVO DE METAL 2 GAVETAS | 14/5/2012 | 27/11/2009 | 1,344.00 | 1,120.53 | 223.47 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0656 | 298373 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-0683 | 298374 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5502 | 298375 | CPU | 9/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5504 | 298379 | MONITOR | 13/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5505 | 298380 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0684 | 298382 | COMPUTADORA HP | 14/5/2012 | 27/11/2009 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5506 | 298383 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5509 | 298388 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0734 | 298389 | OBRA DE ARTE 24 X 64 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0733 | 298390 | OBRA DE ARTE 12 X 48 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0732 | 298391 | OBRA DE ARTE 12 X 48 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-5510 | 298392 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-5511 | 298393 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| MH-0640 | 298394 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0643 | 298395 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0657 | 298396 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-0667 | 298397 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-0676 | 298398 | IMAC C2D/2.4 20IN LCD 1GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-5512 | 298400 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0677 | 298402 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-5513 | 298403 | TELEFONO NORTEL | 20/7/2013 | 4/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5514 | 298404 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.33 | 669.67 |
| MH-5515 | 298405 | SILLON EJECUTIVO EN PIEL | 20/7/2013 | 4/11/2008 | 32,550.00 | 30,648.16 | 1,901.84 |
| MH-0685 | 298411 | CPU | 13/6/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0698 | 298412 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.76 | 349.24 |
| MH-0735 | 298414 | OBRA DE ARTE 30 X 15 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-5554 | 298544 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-0851 | 298568 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-3734 | 298799 | CREDENZA EN FORMICA 2 PUERTAA 35*16 | 26/10/2012 | 17/1/2011 | 45,986.00 | 33,039.55 | 12,946.45 |
| MH-0782 | 298912 | SILLA DE MESA DE CONFERENCIAS | 14/5/2012 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-0650 | 298916 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0768 | 298961 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-0819 | 298983 | ARCHIVO DE METAL 2 GAVETAS | 14/5/2012 | 27/11/2009 | 1,344.00 | 1,120.53 | 223.47 |
| MH-0729 | 298984 | SILLON RESPALDO ALTO EN TELA SEMI E | 14/5/2012 | 27/11/2009 | 39,400.00 | 32,850.16 | 6,549.84 |
| MH-4561 | 298994 | ENCUADERNADORA | 15/2/2013 | 12/2/2013 | 5,710.44 | 2,939.43 | 2,771.01 |
| MH-0746 | 298999 | CREDENZA EN FORMICA 2 PUERTA | 14/5/2012 | 27/11/2009 | 65,250.00 | 54,402.88 | 10,847.12 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0647 | 299000 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0672 | 299001 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,746.49 | 5,133.51 |
| MH-0671 | 299003 | ARCHIVO 2 GAVETAS EN FORMICA | 22/7/2013 | 27/11/2009 | 12,696.80 | 10,586.03 | 2,110.77 |
| MH-5228 | 299004 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 91,000.00 | 90,245.54 | 754.46 |
| MH-5229 | 299005 | ESTACION DE TRABAJO 65*39 | 22/7/2013 | 27/11/2009 | 80,693.00 | 67,278.63 | 13,414.37 |
| MH-0713 | 299006 | SUMADORA | 14/5/2012 | 27/11/2009 | 2,726.00 | 2,272.78 | 453.22 |
| MH-5230 | 299007 | TELEFONO NORTEL | 20/7/2013 | 26/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5231 | 299012 | TELEFONO NORTEL | 20/7/2013 | 26/4/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0702 | 299015 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.85 | 349.15 |
| MH-0651 | 299016 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-5233 | 299018 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 91,000.00 | 90,245.54 | 754.46 |
| MH-5234 | 299019 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 91,000.00 | 90,245.54 | 754.46 |
| MH-0664 | 299020 | ARCHIVO DE METAL 2 GAVETAS | 14/5/2012 | 27/11/2009 | 1,344.00 | 1,120.53 | 223.47 |
| MH-3949 | 299402 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-5386 | 299651 | ESTACION DE TRABAJO 44*62 | 7/8/2013 | 5/4/2008 | 48,800.00 | 48,800.00 | 1.00 |
| MH-2255 | 300039 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 18/10/2012 | 10/9/2010 | 26,844.00 | 20,333.58 | 6,510.42 |
| MH-5852 | 300560 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6278 | 301405 | ETACIONES DE TRABAJO (MESA) EN FOR | 9/4/2013 | 23/4/2008 | 91,709.83 | 90,951.28 | 758.55 |
| MH-1342 | 301534 | ARCHIVO 3 GAVETAS METAL | 28/6/2012 | 2/3/2008 | 3,384.00 | 3,384.00 | 1.00 |
| MH-4685 | 303108 | SILLON RESPALDO ALTO EN TELA DOS CO | 30/1/2013 | 18/1/2008 | 10,520.00 | 10,520.00 | 1.00 |
| MH-8067 | 304115 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0401 | 306668 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0403 | 306670 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0396 | 306675 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-8035 | 307029 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8450 | 314120 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8452 | 314122 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8457 | 314127 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8458 | 314128 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8480 | 314657 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-0507 | 314738 | SUMADORA | 11/5/2012 | 26/4/2006 | 2,726.00 | 2,726.00 | 1.00 |
| MH-8828 | 320028 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8836 | 320035 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8901 | 320040 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8844 | 320045 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8847 | 320048 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8806 | 320051 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8876 | 320058 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8878 | 320060 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8882 | 320064 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8885 | 320067 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8888 | 320070 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8418 | 320664 | IMPRESORA LASER JET LASER LEGAL LAN | 23/10/2013 | 18/10/2013 | 150,450.00 | 150,450.00 | 1.00 |
| MH-8536 | 320723 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8537 | 320724 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8558 | 320745 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8559 | 320746 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9025 | 327432 | CUBICULO SIN ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 15,872.18 | 6,877.51 | 8,993.67 |
| MH-9132 | 327537 | SUMADORA 2630P | 25/2/2014 | 26/4/2006 | 2,726.00 | 2,725.00 | 1.00 |
| MH-10939 | 390677 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-10940 | 390678 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11423 | 391239 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11422 | 391240 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11421 | 391241 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11420 | 391242 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11419 | 391243 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11418 | 391244 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11417 | 391245 | CALCULADORA | 29/6/2017 | 21/6/2017 | 6,419.20 | 481.37 | 5,936.84 |
| MH-11489 | 391281 | IMPRESORA | 29/6/2017 | 21/6/2017 | 36,108.00 | 9,026.75 | 27,080.25 |
| MH-11862 | 391592 | MONITOR | 20/10/2017 | 19/10/2017 | 7,150.80 | 993.03 | 6,156.77 |
| MH-11907 | 391637 | CPU | 2/11/2017 | 1/11/2017 | 45,375.00 | 6,301.94 | 39,072.06 |
| MH-12126 | 391854 | TRITURADORA | 3/1/2018 | 29/12/2017 | 43,303.05 | 1,082.55 | 42,219.50 |
| MH-12127 | 391855 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,359.99 | 108.97 | 4,250.02 |
| MH-12128 | 391856 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,359.99 | 108.97 | 4,250.02 |
| MH-12129 | 391857 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,359.99 | 108.97 | 4,250.02 |
| MH-12130 | 391858 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,359.99 | 108.97 | 4,250.02 |
| MH-12131 | 391859 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,359.99 | 108.97 | 4,250.02 |
| MH-12132 | 391860 | CALCULADORA | 3/1/2018 | 28/12/2017 | 4,360.01 | 108.98 | 4,250.04 |
| MH-5498 | 798362 | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013 | 26/4/2008 | 80,693.00 | 80,023.99 | 669.01 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (ARCHIVO) | | | | | 87,410.00 | 67,009.60 | 20,399.40 |
| MH-5518 | 298415 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5519 | 298416 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5520 | 298417 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5521 | 298418 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5522 | 298419 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5523 | 298420 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5524 | 298421 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5525 | 298422 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5526 | 298423 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5527 | 298424 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5528 | 298425 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-5529 | 298426 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.56 | 1,017.44 |
| MH-0632 | 298427 | ESCALERA DE TIJERA DE FIBRA DE VIDR | 15/2/2013 | 12/2/2008 | 4,200.00 | 2,130.48 | 2,069.52 |
| MH-9446 | 330415 | ARCHIVO DE 5 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 9,794.00 | 3,672.37 | 6,120.63 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (CAJA) | | | | | 943,348.09 | 446,299.82 | 497,044.27 |
| MH-5180 | 298218 | CAJA FUERTE MASTER SS-200 45 PIES | 17/6/2013 | 5/3/2013 | 65,490.00 | 33,265.74 | 32,224.26 |
| MH-2021 | 298220 | VERIFICADOR DE DINERO SPECTORLINE | 2/4/2013 | 9/6/2008 | 2,300.00 | 2,261.44 | 38.56 |
| MH-0802 | 298221 | MONITOR | 14/5/2012 | 27/11/2009 | 17,850.00 | 17,850.00 | 1.00 |
| MH-4414 | 298223 | CPU HP | 25/7/2013 | 4/11/2011 | 17,500.00 | 17,499.00 | 1.00 |
| MH-5182 | 298224 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-5172 | 298243 | SILLA SECRETARIAL | 31/7/2013 | 25/10/2008 | 6,500.00 | 6,122.66 | 377.34 |
| MH-5179 | 298255 | MESITA EN FORMICA | 25/7/2013 | 4/11/2011 | 2,600.00 | 1,667.34 | 932.66 |
| MH-2024 | 298256 | ARCHIVO VERTICAL 4 GAVETAS | 2/4/2013 | 9/6/2008 | 7,060.00 | 6,941.67 | 118.33 |
| MH-5496 | 298359 | MONITOR PLSMA | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0686 | 298360 | PC SERIE MXL9331HH4 | 23/2/2010 | 13/10/2009 | 33,787.95 | 33,787.95 | 1.00 |
| MH-5183 | 298603 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2023 | 298605 | MAQUINA DE ESCRIBIR ELECTRICA | 2/4/2013 | 9/6/2008 | 9,750.00 | 9,586.59 | 163.41 |
| MH-4560 | 298606 | MAQUINA CONTADORA DE BILLETE CDM | 25/7/2013 | 5/3/2013 | 39,530.00 | 20,079.30 | 19,450.70 |
| MH-2019 | 298609 | CPU | 2/4/2013 | 9/6/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2018 | 298610 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2032 | 298611 | IMPRESORA DE FACTURA STAR TSP 100 F | 2/4/2013 | 9/6/2008 | 26,450.00 | 26,450.00 | 1.00 |
| MH-5191 | 298612 | MONITOR PLANO | 2/4/2013 | 9/6/2008 | 15,500.00 | 15,500.00 | 1.00 |
| MH-5192 | 298613 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2031 | 298614 | IMPRESORA DE FACTURA STAR TSP 100 F | 2/4/2013 | 9/6/2008 | 26,450.00 | 26,450.00 | 1.00 |
| MH-2014 | 298618 | OBRA DE ARTE 40*30 | 2/4/2013 | 9/6/2008 | 101,500.00 | 0.00 | 101,500.00 |
| MH-2015 | 298619 | OBRA DE ARTE 30*24 | 2/4/2013 | 9/6/2008 | 101,500.00 | 0.00 | 101,500.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0666 | 298987 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.83 | 540.17 |
| MH-6155 | 301058 | CUBICULO CON GAB.AEREO | 22/8/2013 | 26/4/2008 | 43,800.00 | 43,436.86 | 363.14 |
| MH-8307 | 302778 | IMPRESORA STAR TSP-100 | 6/12/2011 | 18/3/2013 | 15,605.50 | 15,605.50 | 1.00 |
| MH-1725 | 304107 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-2027 | 304345 | TRAMO 5 DIVISIONES 94*42 | 20/7/2013 | 27/11/2009 | 6,118.00 | 5,100.90 | 1,017.10 |
| MH-8449 | 314119 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,258.43 | 2,600.81 |
| MH-8468 | 314644 | SET DE 4 SILLA PARA VISITA | 29/8/2013 | 13/8/2013 | 9,204.00 | 4,277.81 | 4,926.19 |
| MH-0767 | 314653 | MESA PARA COMPUTADORA | 2/4/2013 | 9/6/2008 | 5,000.00 | 4,916.20 | 83.80 |
| MH-8582 | 320769 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-8650 | 324871 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9038 | 327445 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9154 | 327559 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9879 | 358813 | SILLA PARA CAJERO | 1/5/2015 | 30/4/2015 | 5,076.36 | 1,480.31 | 3,595.05 |
| MH-11078 | 390813 | SILLA SECRETARIAL | 23/8/2016 | 22/8/2016 | 2,383.60 | 377.25 | 2,005.36 |
| MH-11146 | 390880 | SILLA SECRETARIAL | 15/11/2016 | 2/11/2016 | 7,653.00 | 1,084.03 | 6,567.97 |
| MH-11147 | 390881 | SILLA SECRETARIAL | 15/11/2016 | 2/11/2016 | 7,653.00 | 1,084.03 | 6,567.97 |
| MH-11451 | 390885 | BEBEDERO | 15/11/2016 | 2/11/2016 | 14,015.80 | 1,985.43 | 12,029.37 |
| MH-11653 | 390908 | SILLA SECRETARIAL | 2/12/2016 | 29/11/2016 | 4,884.85 | 651.18 | 4,232.67 |
| MH-11348 | 391150 | MAQUINA CONTADORA CLASIFICADORA DE | 8/5/2017 | 7/3/2017 | 76,700.00 | 8,309.06 | 68,389.94 |
| MH-11360 | 391159 | VERIFICADORA DE BILLETE FALSO | 10/5/2017 | 14/2/2017 | 3,186.00 | 743.17 | 2,441.83 |
| MH-11361 | 391160 | VERIFICADORA DE BILLETE FALSO | 10/5/2017 | 14/2/2017 | 3,186.00 | 743.17 | 2,441.83 |
| MH-11496 | 391288 | IMPRESORA STAR TSP | 23/6/2017 | 21/6/2017 | 14,450.00 | 3,612.25 | 10,836.75 |
| MH-11815 | 391553 | MAQUINA CONTADORA CLASIFICADORA DE | 11/10/2017 | 2/5/2017 | 90,418.88 | 8,288.31 | 82,129.57 |
| MH-11816 | 391554 | IMPRESORA PARA CLASIFICADORA DE MON | 11/10/2017 | 2/5/2017 | 10,148.00 | 930.14 | 9,216.86 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (DIRECTO) | | | | | 1,688,050.03 | 1,114,753.75 | 573,299.28 |
| MH-0790 | 248924 | CREDENZA 24*24*48 EN MADERA DE 1 PU | 14/5/2012 | 27/11/2009 | 28,300.00 | 23,593.70 | 4,706.30 |
| MH-2010 | 298067 | TRITURADORA DE PAPEL 22 HOJAS | 6/8/2012 | 2/8/2012 | 30,815.00 | 17,460.26 | 13,354.74 |
| MH-0785 | 298913 | SILLA DE MESA DE CONFERENCIAS | 14/5/2012 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-0784 | 298914 | SILLA DE MESA DE CONFERENCIAS | 14/5/2012 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-8769 | 298915 | SILLA PARA MESA DE CONFERENCIA | 28/8/2013 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-0781 | 298917 | SILLA DE VISITA EN PIEL Y NIQUELADA | 14/5/2012 | 27/11/2009 | 36,873.00 | 30,741.03 | 6,131.97 |
| MH-0780 | 298918 | SILLA SECRETARIAL | 17/8/2012 | 18/7/2006 | 9,300.00 | 9,300.00 | 1.00 |
| MH-0531 | 298919 | SILLA RESP.ALTO SEMI EJECUTIVO EN PI | 3/5/2012 | 26/4/2006 | 26,190.63 | 26,190.63 | 1.00 |
| MH-0787 | 298920 | SOFA P/2 PERSONAS | 25/7/2013 | 4/11/2009 | 86,147.04 | 72,486.80 | 13,660.24 |
| MH-0786 | 298921 | MESA REDONDA DE CONFERENCIAS EN MAD | 14/5/2012 | 27/11/2009 | 95,255.25 | 79,414.38 | 15,840.87 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0788 | 298922 | MESA DE CENTRO DE 20X24 | 14/5/2012 | 27/11/2009 | 33,800.25 | 28,179.27 | 5,620.98 |
| MH-0791 | 298923 | CREDENZA 24*24*48 EN MADERA DE 1 PU | 14/5/2012 | 27/11/2009 | 28,300.00 | 23,593.70 | 4,706.30 |
| MH-0761 | 298926 | ESCRITORIO EJECUTIVO EN MADERA | 14/5/2012 | 27/11/2009 | 199,728.75 | 166,514.04 | 33,214.71 |
| MH-0772 | 298927 | CREDENZA 24*24*48 EN MADERA DE 2 PU | 14/5/2012 | 27/11/2009 | 30,007.02 | 25,016.84 | 4,990.18 |
| MH-0773 | 298928 | CREDENZA 24*24*48 EN MADERA DE 2 PU | 14/5/2012 | 27/11/2009 | 30,007.02 | 25,016.84 | 4,990.18 |
| MH-5215 | 298930 | CAJA FUERTE EAGLE- SAFE | 25/7/2013 | 11/4/2009 | 65,490.00 | 58,904.95 | 6,585.05 |
| MH-0762 | 298932 | CREDENZA EN MADERA 3 PUERTAS Y 2 GA | 14/5/2012 | 27/11/2009 | 104,473.50 | 87,099.66 | 17,373.84 |
| MH-0763 | 298933 | CREDENZA 18*33*29 6 GAVETAS EN MADE | 14/5/2012 | 27/11/2009 | 42,300.00 | 35,265.51 | 7,034.49 |
| MH-0764 | 298934 | ARCHIVO DE MADERA 3 GAVETAS | 14/5/2012 | 27/11/2009 | 30,880.05 | 25,744.70 | 5,135.35 |
| MH-3541 | 298935 | IMPRESORA LASERJET HP PRO 400 M425D | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-0777 | 298937 | COMP. IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-5216 | 298938 | TELEFONO NORTEL | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0776 | 298939 | SUMADORA EL-2630P | 14/5/2012 | 27/11/2009 | 2,726.00 | 2,272.65 | 453.35 |
| MH-0789 | 298944 | OBRA DE ARTE 50X24 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0796 | 298944 | TELEVISOR 40 BRAVIA | 14/5/2012 | 27/11/2009 | 104,470.00 | 104,470.00 | 1.00 |
| MH-0775 | 298945 | OBRA DE ARTE 40 X 30 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0769 | 298946 | OBRA DE ARTE 30*40 | 28/8/2012 | 31/7/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-0810 | 298971 | SILLA DE VISITA EN PIEL SEMI-EJECUT | 14/5/2012 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-7772 | 303501 | NEVERA EJECUTIVA | 3/6/2013 | 29/5/2013 | 15,615.00 | 7,556.55 | 8,058.45 |
| MH-8487 | 320676 | LAPTO MACBOOK | 1/5/2012 | 1/12/2008 | 79,606.35 | 79,606.35 | 1.00 |
| MH-10998 | 390731 | UPS DE 750 VA | 20/6/2016 | 7/6/2016 | 5,498.80 | 3,359.77 | 2,138.03 |
| MH-11841 | 391579 | AIRE ACONDICIONADO DE 24 BTU | 14/11/2017 | 31/10/2017 | 79,200.01 | 3,299.96 | 75,899.05 |
| MH-11971 | 391657 | TELEFONO INALAMBRICO CON 3 BASES | 8/1/2018 | 27/12/2017 | 11,611.20 | 967.52 | 10,642.68 |
| MH-12223 | 391953 | SILLON EJECUTIVO EN PIEL | 10/1/2018 | 12/12/2017 | 23,232.67 | 774.39 | 22,457.28 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (ENC. PR | | | | | 320,688.70 | 95,949.49 | 224,738.21 |
| MH-3539 | 297824 | IMPRESORS TERMICA STAR 100 | 1/1/1900 | 22/7/2009 | 12,644.00 | 12,644.00 | 1.00 |
| MH-0630 | 298070 | MESA DE ESQUINA EN MADERA 20X32X14 | 11/5/2012 | 26/4/2006 | 7,600.00 | 7,600.00 | 1.00 |
| MH-0668 | 298407 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,744.67 | 5,135.33 |
| MH-2000 | 298408 | SUMADORA SHARP EL-2630 | 23/7/2012 | 23/7/2012 | 2,552.00 | 1,449.51 | 1,102.49 |
| MH-5517 | 298410 | MONITOR PLANO | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0727 | 298413 | PORTA TRAJE | 14/5/2012 | 27/11/2009 | 3,732.60 | 3,111.84 | 620.76 |
| MH-0771 | 298890 | SILLON EJ EN PIEL Y TELA | 30/5/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-0742 | 298995 | OBRA DE ARTE 30 X 40 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0741 | 298996 | OBRA DE ARTE 20 X 24 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-6053 | 301022 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11457 | 391265 | SILLON SEMI EJECUTIVO | 29/6/2017 | 6/6/2017 | 6,257.80 | 521.40 | 5,735.40 |
| MH-11462 | 391266 | SILLA DE VISITA | 29/6/2017 | 6/6/2017 | 5,683.47 | 473.54 | 5,208.93 |
| MH-11463 | 391267 | SILLA DE VISITA | 29/6/2017 | 6/6/2017 | 5,683.47 | 473.54 | 5,208.93 |
| MH-11466 | 391270 | ESCRITORIO ESTRUTURA EN METAL | 29/6/2017 | 6/6/2017 | 7,298.87 | 608.16 | 6,689.72 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (ENC.CON | | | | | 375,508.07 | 150,749.95 | 224,757.12 |
| MH-2546 | 298381 | SUMADORA SHARP EL-119PIII | 12/9/2012 | 10/9/2012 | 3,154.80 | 1,757.48 | 1,397.32 |
| MH-0809 | 298974 | SILLON SEMI-EJECUTIVO EN PIEL | 14/5/2012 | 27/11/2009 | 26,118.38 | 21,774.92 | 4,343.46 |
| MH-0814 | 298975 | CREDENZA 63*16*29 DE 6 GAVETAS PEG. | 14/5/2012 | 27/11/2009 | 78,598.00 | 65,527.23 | 13,070.77 |
| MH-5224 | 298976 | ARCHIVO 3 GAVETAS | 25/7/2013 | 4/11/2009 | 3,384.00 | 2,847.52 | 536.48 |
| MH-0812 | 298981 | OBRA DE ARTE 50 X 23 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0813 | 298982 | OBRA DE ARTE 30 X 40 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0743 | 298992 | SACA PUNTA ELECTRICO | 26/11/2012 | 17/1/2008 | 1,264.00 | 1,264.00 | 1.00 |
| MH-0703 | 298993 | UPS APC 550VA | 23/7/2010 | 10/6/2010 | 2,839.89 | 2,222.48 | 617.41 |
| MH-0034 | 299692 | ARCHIVO 3 GAVETA EJ | 31/7/2012 | 19/3/2010 | 4,385.00 | 3,514.18 | 870.82 |
| MH-8469 | 314645 | SILLA PARA VISITA | 29/8/2013 | 13/8/2013 | 3,245.00 | 1,508.16 | 1,736.84 |
| MH-8470 | 314646 | SILLA PARA VISITA | 29/8/2013 | 13/8/2013 | 3,245.00 | 1,508.16 | 1,736.84 |
| MH-8473 | 314649 | ESCRITORIO EN FORMA DE L 28*48 MOD. | 29/8/2013 | 13/8/2013 | 16,284.00 | 7,568.49 | 8,715.51 |
| MH-10516 | 364748 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10526 | 364756 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS FINANCIEROS (RECEPCI | | | | | 904,586.18 | 449,275.84 | 455,309.34 |
| MH-3844 | 298135 | MESA DE CENTRO EN MADERA 20*32*17 | 8/11/2012 | 23/10/2012 | 29,440.80 | 15,984.45 | 13,456.35 |
| MH-0580 | 298195 | ARCHIVO DE DOS GAVETAS EN METAL | 1/5/2012 | 26/4/2006 | 1,344.00 | 1,344.00 | 1.00 |
| MH-0644 | 298307 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-0759 | 298464 | MESA DE CENTRO EN MADERA (VIEJA) | 14/5/2012 | 27/11/2009 | 13,500.00 | 11,254.96 | 2,245.04 |
| MH-0793 | 298925 | MESA PARA COMPUTADORA | 14/5/2012 | 27/11/2009 | 5,000.00 | 4,168.50 | 831.50 |
| MH-0757 | 298949 | SOFA EN PIEL PARA 2 PERSONAS | 14/5/2012 | 27/11/2009 | 86,147.04 | 71,820.87 | 14,326.17 |
| MH-4555 | 298951 | ARCHIVO MODULAR 2 GAVETA | 11/2/2013 | 23/1/2013 | 6,458.00 | 3,344.37 | 3,113.63 |
| MH-4557 | 298952 | ESCRITORIO MOD 28*45 T/H | 11/2/2013 | 23/1/2013 | 6,579.00 | 3,407.03 | 3,171.97 |
| MH-0749 | 298953 | ESCRITORIO MADERA CON RETORNO Y ARC | 14/5/2012 | 27/11/2009 | 43,018.50 | 35,864.55 | 7,153.95 |
| MH-0750 | 298954 | CREDENZA EN MADERA 14*63 4 PUERTA | 14/5/2012 | 27/11/2009 | 65,250.00 | 54,398.98 | 10,851.02 |
| MH-5218 | 298955 | ARCHIVO 3 GAVETA 29*17 | 20/7/2013 | 4/11/2008 | 13,835.46 | 13,026.74 | 808.72 |
| MH-0818 | 298957 | FOTOCOPIADORA SCANNER HP SCNJET | 14/5/2012 | 27/11/2009 | 82,880.00 | 69,097.13 | 13,782.87 |
| MH-0755 | 298966 | OBRA DE ARTE 40 X 50 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0754 | 298968 | OBRA DE ARTE 35 X 40 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| MH-0751 | 298969 | OBRA DE ARTE 50 X 43 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-0673 | 298986 | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012 | 27/11/2009 | 30,880.00 | 25,744.67 | 5,135.33 |
| MH-7494 | 303262 | PRINTER LASER HP 400 COLOR | 5/6/2013 | 5/6/2013 | 32,615.20 | 32,615.20 | 1.00 |
| MH-8111 | 306656 | OBRA DE ARTE 50*40 | 12/7/2013 | 7/2/2006 | 74,000.00 | 0.00 | 74,000.00 |
| MH-8898 | 320037 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8886 | 320068 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-10512 | 364746 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10997 | 390730 | UPS DE 750 VA | 20/6/2016 | 7/6/2016 | 5,498.80 | 3,359.77 | 2,138.03 |
| MH-10999 | 390732 | UPS DE 750 VA | 20/6/2016 | 7/6/2016 | 5,498.80 | 3,359.77 | 2,138.03 |
| MH-11649 | 390904 | SILLA SECRETARIAL | 2/12/2016 | 29/11/2016 | 4,887.85 | 651.58 | 4,235.27 |
| MH-11415 | 391248 | BEBEDERO | 3/10/2017 | 29/5/2017 | 11,595.00 | 966.17 | 10,627.83 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC Y COM (ENC.INFRA | | | | | 325,057.90 | 176,350.90 | 148,708.00 |
| MH-4325 | 300359 | SILLON SEMI- EJECUTIVO EN PIEL Y TE | 13/12/2012 | 21/7/2010 | 35,594.60 | 27,336.15 | 8,258.45 |
| MH-4326 | 300360 | SILLA DE VISITA EN PIEL Y TELA RESP | 14/12/2012 | 21/7/2010 | 33,626.43 | 25,824.61 | 7,801.82 |
| MH-4329 | 300363 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,160.03 | 652.65 |
| MH-4324 | 300364 | ESCRITORIO EN MADERA CON RETORNOS Y | 13/12/2012 | 21/7/2010 | 60,720.20 | 46,622.21 | 14,097.99 |
| MH-4252 | 300827 | CREDENZA EN MADERA DE 6 GAVETAS Y 1 | 10/12/2012 | 21/7/2010 | 75,376.80 | 57,875.84 | 17,500.96 |
| MH-4254 | 300829 | OBRA DE ARTE 30*40 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-6083 | 300855 | TRITURADORA DE PAPEL SHERDMASTER | 1/1/1900 | 7/2/2008 | 7,801.00 | 7,801.00 | 1.00 |
| MH-4319 | 300858 | PORTA TRAJE EN CAOBA | 4/4/2013 | 21/8/2010 | 3,732.00 | 2,834.28 | 897.72 |
| MH-1647 | 304041 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC. Y COM. (CUARTO | | | | | 24,493,897.21 | 14,588,381.51 | 9,905,543.70 |
| MH-3979 | 299325 | IMPRESORA MULTIFUNCIONAL WORCENTRE | 12/11/2012 | 23/12/2010 | 28,800.00 | 28,800.00 | 1.00 |
| MH-1222 | 300243 | CPU | 15/6/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-4228 | 300385 | CPU | 3/8/2010 | 21/7/2010 | 44,068.40 | 44,068.40 | 1.00 |
| MH-6407 | 300473 | MONITOR | 1/1/1900 | 17/1/2008 | 41,934.00 | 41,934.00 | 1.00 |
| MH-6115 | 300473 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-6417 | 300776 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6418 | 300777 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6424 | 300783 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6425 | 300784 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6426 | 300785 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6427 | 300786 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6428 | 300787 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6409 | 303335 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6395 | 303341 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6408 | 303344 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6410 | 303345 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6406 | 303346 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6405 | 303347 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6404 | 303348 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6403 | 303349 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6401 | 303351 | DISCO DURO HP DUAR HARD DRIVE 300GB | 21/9/2012 | 9/4/2012 | 18,735.37 | 18,735.37 | 1.00 |
| MH-6399 | 303352 | DISCO DURO HP DUAR HARD DRIVE 300GB | 21/9/2012 | 9/4/2012 | 18,735.37 | 18,735.37 | 1.00 |
| MH-6411 | 303355 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6381 | 303370 | SWITCH RACK | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-6382 | 303371 | SWITCH RACK | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-6383 | 303372 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6388 | 303374 | SWITCH RACK | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-4408 | 303375 | GAVINETES PARA SERVIDORES | 9/4/2013 | 26/4/2008 | 71,664.80 | 71,070.64 | 594.16 |
| MH-4407 | 303376 | GAVINETES PARA SERVIDORES | 9/4/2013 | 26/4/2008 | 71,664.80 | 71,070.64 | 594.16 |
| MH-4406 | 303377 | GAVINETES PARA SERVIDORES | 9/4/2013 | 26/4/2008 | 71,664.80 | 71,070.64 | 594.16 |
| MH-4409 | 303378 | GAVINETES PARA SERVIDORES | 12/12/2012 | 26/4/2008 | 71,664.80 | 71,070.64 | 594.16 |
| MH-6389 | 303379 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6510 | 303381 | DISCO DURO HP DUAR HARD DRIVE 300GB | 21/9/2012 | 9/4/2012 | 18,735.37 | 18,735.37 | 1.00 |
| MH-6430 | 303432 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6511 | 303435 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6512 | 303436 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6513 | 303437 | SISTEMA DE VIGILANCIA Y SEGURIDAD D | 1/1/1900 | 30/10/2008 | 2,446,601.69 | 2,304,091.65 | 142,510.04 |
| MH-6514 | 303438 | DISCO DURO HP DUAR HARD DRIVE 300GB | 21/9/2012 | 9/4/2012 | 18,735.37 | 18,735.37 | 1.00 |
| MH-6509 | 303438 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6515 | 303439 | SISTEMA DE SEGURIDAD 12 CAMARAS U | 1/1/1900 | 30/10/2008 | 2,134,510.46 | 2,010,179.16 | 124,331.30 |
| MH-6516 | 303440 | SERVIDOR DE AMPLIFICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6372 | 303474 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6373 | 303475 | SWITCH SMALL | 21/9/2009 | 14/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6374 | 303476 | SWITCHCISCO SMALL | 21/9/2009 | 14/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6375 | 303477 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6376 | 303478 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.40 | 18,548.40 | 1.00 |
| MH-6377 | 303479 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.48 | 18,548.48 | 1.00 |
| MH-6378 | 303480 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.48 | 18,548.48 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-6380 | 303481 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6400 | 303482 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.00 | 18,548.00 | 1.00 |
| MH-8720 | 314666 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8415 | 320657 | GABIENTE 2 PISOS DE 28U | 1/1/1900 | 26/9/2008 | 48,443.46 | 46,030.92 | 2,412.54 |
| MH-9106 | 327513 | CAJA DE DISCOS DE ALMACENAMIENTO (| 15/1/2014 | 11/11/2013 | 3,693,242.04 | 3,262,362.92 | 430,878.12 |
| MH-9222 | 327626 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9234 | 327638 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9402 | 330371 | QNAP 8-BAY 2U NVR 32 CH SURVEILLANC | 7/1/2015 | 8/7/2014 | 307,128.48 | 230,345.61 | 76,781.87 |
| MH-9475 | 330444 | QNAP 8-BAY 2U NVR 32 CH SURVEILLANC | 7/1/2015 | 8/7/2014 | 307,128.48 | 230,345.61 | 76,781.87 |
| MH-9580 | 345049 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9586 | 345055 | SWICH CATALYST 3560X 48 PORT DATA I | 22/4/2015 | 18/3/2014 | 262,211.44 | 262,210.44 | 1.00 |
| MH-11159 | 390954 | UPS 180 KM | 15/9/2017 | 9/11/2016 | 4,467,876.40 | 632,949.02 | 3,834,926.39 |
| MH-11161 | 390956 | UPS 40 KM | 15/9/2017 | 9/11/2016 | 1,310,625.00 | 185,671.73 | 1,124,952.27 |
| MH-11166 | 390961 | GABINETE DE BATERIA UPS 180 KM | 15/9/2017 | 9/11/2016 | 937,778.40 | 132,851.80 | 804,925.60 |
| MH-11167 | 390962 | GABINETE DE BATERIA UPS 180 KM | 15/9/2017 | 9/11/2016 | 937,778.40 | 132,851.80 | 804,925.60 |
| MH-11168 | 390963 | GABINETE DE BATERIA UPS 140 KM | 15/9/2017 | 9/11/2016 | 1,006,560.00 | 142,595.86 | 863,963.14 |
| MH-11169 | 390964 | GABINETE DE BATERIA UPS 180 KM | 15/9/2017 | 9/11/2016 | 937,778.40 | 132,851.80 | 804,925.60 |
| MH-11170 | 390965 | GABINETE DE BATERIA UPS 180 KM | 15/9/2017 | 9/11/2016 | 937,778.40 | 132,851.80 | 804,925.60 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC. Y COM. (SALON | | | | | 1,799,753.62 | 1,597,904.12 | 201,868.50 |
| MH-4271 | 300427 | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010 | 33,626.43 | 25,819.04 | 7,807.39 |
| MH-5595 | 300434 | GUILLOTINA | 15/2/2013 | 2/2/2008 | 1,200.00 | 1,200.00 | 1.00 |
| MH-6058 | 300443 | MONITOR | 12/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4288 | 300444 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6061 | 300448 | BOCINA | 15/2/2013 | 2/2/2009 | 550.00 | 550.00 | 1.00 |
| MH-6062 | 300449 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-6067 | 300458 | BOCINA | 15/2/2013 | 2/2/2009 | 550.00 | 550.00 | 1.00 |
| MH-6078 | 300463 | UPS APC 550VA | 10/1/2012 | 11/11/2010 | 2,623.12 | 1,942.79 | 680.33 |
| MH-6505 | 300487 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6091 | 300755 | ARCHIVO DE METAL DE 2 GAVETAS | 1/1/1900 | 17/6/2008 | 4,263.00 | 4,157.64 | 105.36 |
| MH-6371 | 300774 | PANTALLA PROYECTOR | 2/2/2010 | 29/4/2009 | 9,495.00 | 9,495.00 | 1.00 |
| MH-4384 | 300795 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.72 | 44.28 |
| MH-6501 | 300809 | BOCINA | 15/2/2013 | 2/2/2009 | 550.00 | 550.00 | 1.00 |
| MH-6502 | 300810 | PROYECTOR SVGA LCD 1600 LUMEN | 1/1/1900 | 17/6/2008 | 29,974.40 | 29,974.40 | 1.00 |
| MH-6503 | 300811 | PROYECTOR POWERLITE | 23/2/2010 | 8/2/2010 | 38,740.00 | 38,740.00 | 1.00 |
| MH-4253 | 300818 | SILLON EN PIEL Y TELA RESPALDO BAJO | 7/12/2012 | 17/1/2011 | 33,626.43 | 24,159.55 | 9,466.88 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-6076 | 300831 | SOFA DE ESPERA CON MESA DE CENTRO | 1/1/1900 | 23/4/2008 | 45,287.80 | 44,912.67 | 375.13 |
| MH-4332 | 300835 | MESA DE CONFERENCIA OVALADA 78*35 | 14/12/2012 | 21/7/2010 | 121,440.40 | 93,244.41 | 28,195.99 |
| MH-4339 | 300836 | CREDENZA EN MADERA DE 4 GAVETAS Y 2 | 14/12/2012 | 21/7/2010 | 75,376.80 | 57,888.40 | 17,488.40 |
| MH-4337 | 300837 | OBRA DE ARTE 57*26 | 14/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4390 | 300840 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-4340 | 300842 | ESTANTE EN MADERA DE 6 ESPACIOS | 14/12/2012 | 21/7/2010 | 147,886.87 | 113,575.21 | 34,311.66 |
| MH-6853 | 300950 | LAPTOP MACBOOK | 26/7/2013 | 4/11/2009 | 42,200.00 | 42,200.00 | 1.00 |
| MH-6122 | 303268 | QUEMADORA DE CD | 1/1/1900 | 4/6/2009 | 3,702.72 | 3,702.72 | 1.00 |
| MH-6103 | 303272 | COMPUTADORA IMAC | 1/1/1900 | 8/2/2008 | 67,500.01 | 67,500.01 | 1.00 |
| MH-6104 | 303273 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-6108 | 303277 | PANTALLA P/ PROYECTOR | 3/5/2010 | 20/4/2010 | 15,303.07 | 12,134.79 | 3,168.28 |
| MH-4385 | 303382 | ARCHIVO 2 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 3,776.96 | 3,745.61 | 31.35 |
| MH-6519 | 303441 | SERVIDOR DE AMPLICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6520 | 303442 | UPS APC SERIE 3B0810X41081 | 20/11/2009 | 3/9/2009 | 4,060.00 | 3,484.28 | 575.72 |
| MH-6521 | 303443 | SERVIDOR FUJITSU | 1/2/2010 | 29/4/2009 | 154,408.44 | 154,408.44 | 1.00 |
| MH-6522 | 303444 | SERVIDOR DE AMPLIFICACION | 12/1/2011 | 17/11/2010 | 313,652.11 | 313,652.11 | 1.00 |
| MH-6526 | 303448 | GAVINETES PARA SERVIDORES | 9/4/2013 | 26/4/2008 | 71,664.80 | 71,070.64 | 594.16 |
| MH-6387 | 303487 | ESCALERA DE METAL 5 PIES | 14/5/2012 | 27/11/2009 | 1,725.00 | 719.50 | 1,005.50 |
| MH-8036 | 304147 | SILLA DE VISITA RESP. BAJO EN PIEL | 2/5/2012 | 26/4/2006 | 18,487.50 | 18,487.50 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC. Y COM. (SOPORT | | | | | 1,115,993.02 | 1,040,568.93 | 75,446.09 |
| MH-4544 | 297623 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.71 | 2,963.76 |
| MH-0940 | 298482 | IMPRESORA MULTIFUNCIONAL HP 6310 | 1/1/1900 | 27/5/2008 | 12,180.00 | 12,180.00 | 1.00 |
| MH-5195 | 298641 | UPC APC AL 500 | 25/7/2013 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-5585 | 299532 | TELEFONO | 5/12/2012 | 17/1/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5391 | 299682 | NEVERA EJECUTIVA | 11/11/2011 | 28/9/2007 | 8,700.00 | 8,700.00 | 1.00 |
| MH-6542 | 300403 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4287 | 300441 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4356 | 300488 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-1060 | 300593 | CPU | 31/5/2012 | 4/11/2011 | 30,106.64 | 30,106.64 | 1.00 |
| MH-5876 | 300629 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6367 | 300770 | IMPRESORA MULTIFUNCIONAL HP MZ7Z7NF | 10/4/2012 | 7/12/2011 | 29,928.00 | 29,928.00 | 1.00 |
| MH-4381 | 300790 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |
| MH-4380 | 300791 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |
| MH-4379 | 300793 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |
| MH-4378 | 300794 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4133 | 301019 | ESTANTE DE 4 PUERTAS Y 3 ESPACIOS E | 17/12/2012 | 14/5/2012 | 147,886.76 | 87,268.16 | 60,618.60 |
| MH-4386 | 303383 | ARCHIVO 2 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 3,776.96 | 3,745.61 | 31.35 |
| MH-4397 | 303385 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-3517 | 303391 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-6534 | 303392 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4396 | 303393 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-6536 | 303395 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4395 | 303396 | COMPUTADORA | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-4394 | 303399 | COMPUTADORA | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-6538 | 303400 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4403 | 303406 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-4391 | 303407 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-6544 | 303408 | MONITOR PLANO 17" | 23/2/2010 | 13/10/2009 | 5,969.93 | 5,969.93 | 1.00 |
| MH-6550 | 303418 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4393 | 303419 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-6552 | 303420 | MONITOR PLANO 17" | 23/2/2010 | 13/10/2009 | 5,969.93 | 5,969.93 | 1.00 |
| MH-6557 | 303428 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-4368 | 303451 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4370 | 303452 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4371 | 303454 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4372 | 303455 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.44 | 110.59 |
| MH-4373 | 303456 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4377 | 303457 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4374 | 303459 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.44 | 110.59 |
| MH-4376 | 303460 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-4358 | 303463 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 60,654.91 | 60,151.54 | 503.37 |
| MH-4359 | 303464 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.51 | 254.40 |
| MH-4360 | 303465 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4361 | 303466 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4362 | 303467 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4363 | 303468 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.51 | 254.40 |
| MH-4364 | 303469 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4365 | 303470 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4366 | 303471 | CUBICULO CON GAVETAS AEREA | 12/12/2012 | 21/7/2008 | 30,654.91 | 29,641.90 | 1,013.01 |
| MH-4367 | 303472 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.76 | 254.15 |
| MH-4382 | 303473 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 26/4/2008 | 5,336.00 | 5,291.76 | 44.24 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7198 | 306596 | CPU HP | 12/7/2013 | 7/2/2006 | 19,674.00 | 19,674.00 | 1.00 |
| MH-8577 | 320764 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9301 | 330035 | CPU | 11/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-9302 | 330036 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-10938 | 390680 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC. Y COM. (DIRECTO) | | | | | 925,865.92 | 485,424.29 | 440,443.64 |
| MH-4309 | 300845 | SILLON EJEC. EN PIEL RESPALDO ALTO | 12/12/2012 | 21/7/2010 | 50,251.20 | 38,592.24 | 11,658.96 |
| MH-4310 | 300846 | SILLA EJECUTIVA PARA VISITA EN PIEL | 12/12/2012 | 21/7/2010 | 46,147.35 | 35,440.54 | 10,706.81 |
| MH-4317 | 300851 | NEVERA EJECUTIVA | 12/12/2012 | 21/7/2010 | 7,595.00 | 5,832.82 | 1,762.18 |
| MH-4318 | 300852 | CAJA FUERTE MEILINK | 4/4/2013 | 21/8/2010 | 15,500.00 | 11,774.00 | 3,726.00 |
| MH-4315 | 300856 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.32 | 2,159.75 | 652.57 |
| MH-4313 | 300857 | COMPUTADORA HP DX9000 | 1/1/1900 | 3/8/2009 | 62,324.67 | 62,324.67 | 1.00 |
| MH-4320 | 300859 | TELEVISOR SONY BRAVIA DE 40 | 13/12/2012 | 21/7/2010 | 120,602.88 | 120,602.88 | 1.00 |
| MH-4321 | 300860 | OBRA DE ARTE 70*34 | 13/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4322 | 300861 | OBRA DE ARTE 80*30 | 13/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4323 | 300862 | OBRA DE ARTE 80*30 | 13/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4308 | 308449 | ESCRITORIO EJC. EN MADERA CON RETOR | 12/12/2012 | 21/7/2010 | 125,628.00 | 96,480.68 | 29,147.32 |
| MH-4316 | 308450 | CREDENZA EN MADERA DE 8 GAVETAS 63* | 13/12/2012 | 21/7/2010 | 75,376.80 | 57,888.40 | 17,488.40 |
| MH-8420 | 320660 | CELULAR LECTOR MC35 | 2/11/2009 | 6/10/2009 | 42,723.58 | 18,109.43 | 24,614.15 |
| MH-8421 | 320661 | CELULAR LECTOR MC35 | 2/11/2009 | 6/10/2009 | 42,723.58 | 18,109.43 | 24,614.15 |
| MH-8422 | 320662 | CELULAR LECTOR MC35 | 2/11/2009 | 6/10/2009 | 42,723.58 | 18,109.43 | 24,614.15 |
| SubTotal: DIRECCIÓN DE ADM. DE RECURSOS TEC.Y COM (ENC BASE) | | | | | 834,546.04 | 549,368.13 | 285,184.91 |
| MH-5053 | 298807 | SILLA EN TELA RESPALDO BAJO | 14/5/2012 | 27/11/2009 | 8,954.16 | 7,465.07 | 1,489.09 |
| MH-4218 | 300372 | CUBICULO CON GABINETE AEREO | 10/12/2012 | 21/7/2010 | 91,709.83 | 70,431.95 | 21,277.88 |
| MH-4219 | 300373 | CUBICULO CON GABINETE AEREO | 10/12/2012 | 21/7/2010 | 91,709.83 | 70,431.95 | 21,277.88 |
| MH-4220 | 300374 | CUBICULO CON GABINETE AEREO | 10/12/2012 | 21/7/2010 | 91,709.83 | 70,431.95 | 21,277.88 |
| MH-4225 | 300375 | ARCHIVO LATERAL DONATI 2 GAVETAS 90 | 20/7/2012 | 2/2/2012 | 38,083.52 | 23,478.29 | 14,605.23 |
| MH-4226 | 300376 | CPU | 10/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5565 | 300377 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4231 | 300378 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,160.03 | 652.65 |
| MH-4230 | 300382 | UPS APC | 10/12/2012 | 21/7/2010 | 2,812.68 | 2,160.03 | 652.65 |
| MH-5568 | 300383 | UPS APC 550VA | 7/1/2011 | 11/11/2010 | 2,623.12 | 1,942.79 | 680.33 |
| MH-5569 | 300384 | COMPUTADORA MACBOOK | 1/1/1900 | 1/12/2008 | 79,606.35 | 79,606.35 | 1.00 |
| MH-4229 | 300386 | UPS APC 550VA | 19/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4232 | 300387 | OBRA DE ARTE 20*24 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-4233 | 300388 | OBRA DE ARTE 20*24 | 10/12/2012 | 21/7/2010 | 97,152.32 | 0.00 | 97,152.32 |
| MH-6541 | 300402 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5571 | 300419 | SILLON SEMI- EJECUTIVO EN PIEL Y TE | 10/12/2012 | 21/7/2010 | 35,524.60 | 27,282.38 | 8,242.22 |
| MH-4369 | 303453 | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013 | 26/4/2008 | 13,326.03 | 13,215.54 | 110.49 |
| MH-1652 | 303957 | CPU | 21/3/2012 | 25/1/2012 | 35,500.00 | 35,500.00 | 1.00 |
| MH-8542 | 320729 | MONITOR DE 24 PULG.WIDESCRES RESOLUC | 26/11/2013 | 11/11/2013 | 19,159.66 | 19,159.66 | 1.00 |
| MH-8567 | 320754 | CPU , PROCESADOR i7 3770 3.4GHZ, 8M | 26/11/2013 | 11/11/2013 | 78,248.16 | 78,248.16 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS (ENC. REMUNERAC | | | | | 338,115.40 | 163,556.23 | 174,559.17 |
| MH-1780 | 298167 | MONITOR PLANO | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-3890 | 299319 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3918 | 299346 | OBRA DE ARTE 24*30 | 12/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-3939 | 299363 | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012 | 23/12/2010 | 27,144.00 | 19,705.96 | 7,438.04 |
| MH-3937 | 299366 | ESCRITORIO EN MADERA CON ARCHIVO 3 | 12/11/2012 | 23/12/2010 | 60,760.80 | 44,111.03 | 16,649.77 |
| MH-11995 | 391725 | ESTANTE DE 6 DIVISION | 21/11/2017 | 9/11/2017 | 39,664.43 | 1,652.64 | 38,010.79 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (CLASIFICACIÓ | | | | | 694,898.28 | 554,033.40 | 140,872.88 |
| MH-3850 | 298137 | SILLON EN PIEL Y TELA RESP.BAJO PARA | 8/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-0849 | 298563 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-3995 | 299315 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3997 | 299317 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3917 | 299335 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3903 | 299338 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3902 | 299339 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3901 | 299340 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3900 | 299341 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,036.52 | 19,628.28 |
| MH-3914 | 299343 | COMPUTADORA HP COMPAQ | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5489 | 299344 | COMPUTADORA HP COMPAQ | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3911 | 299345 | ARCHIVO 2 GAVETAS EM FORMICA | 19/11/2012 | 23/12/2010 | 6,000.00 | 4,355.83 | 1,644.17 |
| MH-5493 | 299349 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3908 | 299351 | ARCHIVO 2 GAVETAS EN FORMICA FURSUS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3916 | 299352 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-5494 | 299379 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-3514 | 299380 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-5609 | 299564 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4106 | 299565 | CPU | 5/12/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-5388 | 299659 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-1867 | 304598 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,127.83 | 4,819.23 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (COCINA) | | | | | 212,749.00 | 167,260.32 | 45,487.68 |
| MH-5125 | 297770 | CREDENZA DE 2 PUERTAS 16X59X30 | 11/5/2012 | 26/4/2006 | 65,250.00 | 65,250.00 | 1.00 |
| MH-4003 | 299331 | ESTANTE EN MADERA DE 6 ESPACIOS 43* | 13/11/2012 | 23/12/2010 | 92,220.00 | 66,949.75 | 25,270.25 |
| MH-3983 | 299602 | BEBEDERO GENERAL ELECTRIC | 9/11/2012 | 23/12/2010 | 5,493.00 | 3,987.76 | 1,505.24 |
| MH-4004 | 299608 | SILLA PLASTICA | 13/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |
| MH-7130 | 306513 | MESA REDONDA EN CAOBA 26*31 | 8/7/2013 | 7/2/2006 | 24,900.00 | 24,900.00 | 1.00 |
| MH-9155 | 327560 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-11122 | 390894 | ESTUFA ELECTRICA | 29/11/2016 | 21/11/2016 | 10,620.00 | 1,415.87 | 9,203.13 |
| MH-11155 | 390895 | MICROONDA | 29/11/2016 | 21/11/2016 | 8,260.00 | 1,101.20 | 7,157.80 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (ENC.R Y CONT) | | | | | 353,545.32 | 202,430.62 | 151,117.70 |
| MH-3827 | 298126 | IMPRESORA HP LASERJET 1020 | 15/11/2012 | 23/12/2010 | 6,612.00 | 6,612.00 | 1.00 |
| MH-3925 | 299354 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-3919 | 299355 | ESCRITORIO EN MADERA 50*30 | 12/11/2012 | 23/12/2010 | 60,760.80 | 44,111.03 | 16,649.77 |
| MH-5491 | 299356 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3921 | 299357 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3923 | 299358 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012 | 23/12/2010 | 45,936.00 | 33,348.52 | 12,587.48 |
| MH-3920 | 299360 | SILLON SEMI-EJECUTIVO EN PIEL RESPA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3922 | 299361 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |
| MH-3930 | 299377 | SILLA PARA VISITA EN PIEL Y TELA SI | 4/10/2012 | 3/8/2012 | 22,105.35 | 12,522.18 | 9,583.17 |
| MH-3662 | 300296 | OBRA DE ARTE 40*30 | 22/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (RECLUTAMIENT) | | | | | 425,658.55 | 324,730.97 | 100,932.58 |
| MH-3884 | 298120 | SILLA EN TELA RESPALDO BAJO HON | 9/11/2012 | 23/12/2010 | 6,000.00 | 4,355.83 | 1,644.17 |
| MH-3863 | 298174 | CPU | 9/11/2012 | 23/12/2010 | 33,000.00 | 33,000.00 | 1.00 |
| MH-5479 | 298175 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-6042 | 299292 | ARCHIVO METAL 4 GAVETAS 8 1/2 X 11 | 1/1/1900 | 10/3/2008 | 6,902.67 | 6,902.67 | 1.00 |
| MH-3993 | 299312 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-5490 | 299347 | MONITOR PLANO | 5/10/2012 | 3/8/2012 | 6,134.82 | 6,134.82 | 1.00 |
| MH-3912 | 299348 | CPU | 14/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5577 | 299389 | ARCHIVO DE METAL 3 GAVETAS | 25/7/2013 | 4/11/2009 | 3,500.00 | 2,945.11 | 554.89 |
| MH-3866 | 299604 | UPS APC | 9/11/2012 | 23/12/2010 | 2,825.00 | 2,050.87 | 774.13 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5353 | 299613 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3992 | 299615 | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3896 | 299617 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-1533 | 301524 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6198 | 305030 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8721 | 314667 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8802 | 320004 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8713 | 320021 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8565 | 320752 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9053 | 327460 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9057 | 327464 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9056 | 327465 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9061 | 327468 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-10556 | 364786 | ARCHIVO DE 3 GAVETAS | 1/9/2015 | 25/8/2015 | 5,134.18 | 1,326.07 | 3,807.11 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (RECPCIÓN DIR | | | | | 331,839.87 | 159,823.57 | 172,016.30 |
| MH-3822 | 298125 | ESCRITORIO CON RETORNO CON 3 GAV. I | 7/11/2012 | 23/12/2010 | 50,529.60 | 36,683.38 | 13,846.22 |
| MH-3825 | 298128 | CPU | 8/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5475 | 298129 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-5476 | 298130 | TELEFONO NORTEL | 25/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3824 | 298132 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 8/11/2012 | 23/12/2010 | 45,936.00 | 33,348.52 | 12,587.48 |
| MH-3876 | 298162 | ARCHIVO 4 GAVETAS EN METAL | 9/11/2012 | 23/12/2010 | 6,032.00 | 4,379.83 | 1,652.17 |
| MH-0610 | 298911 | OBRA DE ARTE 30*40 | 28/8/2012 | 31/7/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-3933 | 299412 | ARCHIVO 3 GAVETAS EJECUTIVO EN MADE | 8/11/2012 | 23/12/2010 | 36,540.00 | 26,527.24 | 10,012.76 |
| MH-2323 | 300241 | MESA DE ESQUINA REDONDA EN CRISTAL | 3/10/2012 | 3/8/2012 | 14,652.29 | 8,299.80 | 6,352.49 |
| MH-0316 | 358830 | SILLON RESPALDO ALTO EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-10952 | 390673 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11503 | 391295 | IMPRESORA | 29/6/2017 | 22/6/2017 | 23,600.00 | 5,899.75 | 17,699.25 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (SALÓN DE CON | | | | | 435,615.50 | 281,727.32 | 153,890.18 |
| MH-3889 | 298110 | MESA DE ESQUINA EN METAL Y TOPE DE | 9/11/2012 | 23/12/2010 | 29,440.80 | 21,373.37 | 8,067.43 |
| MH-3887 | 298123 | OBRA DE ARTE 40*30 | 8/11/2012 | 23/12/2010 | 111,940.00 | 0.00 | 111,940.00 |
| MH-3852 | 298139 | SILLONEN PIEL Y TELA RESP.BAJO PARA | 8/11/2012 | 23/12/2010 | 56,584.80 | 41,079.33 | 15,505.47 |
| MH-3904 | 299308 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3907 | 299310 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-4005 | 299320 | SILLA PLASTICA | 13/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4000 | 299329 | TELEVISOR PLASMA SONY BRAVIA 46 | 13/11/2012 | 23/12/2010 | 157,180.00 | 157,180.00 | 1.00 |
| MH-1453 | 301360 | SILLON SEMI-EJ. RESP.BAJO | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| SubTotal: DIRECCIÓN DE ADM. RECURSOS HUMANOS I (SEC. REG Y | | | | | 904,203.86 | 716,039.17 | 188,171.69 |
| MH-3874 | 298166 | SUMADORA SHARP | 9/11/2012 | 23/12/2010 | 2,726.00 | 1,979.00 | 747.00 |
| MH-5911 | 298597 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3915 | 299342 | COMPUTADORA HP COMPAQ 6200 PRO | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3909 | 299350 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3964 | 299373 | UPS APC 550VA | 22/4/2010 | 5/1/2010 | 3,460.95 | 2,854.20 | 606.75 |
| MH-3974 | 299385 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3976 | 299386 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3956 | 299398 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-3947 | 299403 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3948 | 299405 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-3950 | 299406 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3959 | 299414 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3960 | 299415 | COMPUTADORA HP COMPAQ | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5582 | 299417 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 0.0000 | 6,134.82 |
| MH-3970 | 299418 | SUMADORA SHARP | 12/11/2012 | 23/12/2010 | 2,726.00 | 1,979.00 | 747.00 |
| MH-3951 | 299419 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012 | 23/12/2010 | 6,060.00 | 4,399.42 | 1,660.58 |
| MH-3972 | 299420 | MESA PARA COMPUTADORA | 12/11/2012 | 23/12/2010 | 1,800.00 | 1,306.93 | 493.07 |
| MH-9718 | 299422 | ABANICO DE PISO KOOL | 19/7/2013 | 4/11/2011 | 4,000.00 | 2,565.39 | 1,434.61 |
| MH-5584 | 299429 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3961 | 299439 | COMPUTADORA HP COMPAQ | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3952 | 299440 | ARCHIVO 2 GAVETAS EN MADERA | 19/11/2012 | 23/12/2010 | 9,286.38 | 6,742.89 | 2,543.49 |
| MH-3965 | 299441 | UPS APC 550VA | 10/1/2012 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| MH-3859 | 299607 | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012 | 23/12/2010 | 45,936.00 | 33,348.52 | 12,587.48 |
| MH-1075 | 300565 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH -3542 | 300799 | IMPRESORA LASERJET HP PRO 400 M425D | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-4198 | 300872 | CUBICULO CON GABINETE AEREO | 18/12/2012 | 14/5/2012 | 40,778.41 | 24,055.43 | 16,722.98 |
| MH-6246 | 301330 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1476 | 301425 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-2531 | 302842 | UPS APC | 1/11/2012 | 2/2/2012 | 2,812.00 | 1,733.50 | 1,078.50 |
| MH-4647 | 303073 | MONITOR | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-3946 | 303366 | CUBICULO CON GABINETE AEREO | 9/11/2012 | 23/12/2010 | 71,664.80 | 52,027.08 | 19,637.72 |
| MH-0406 | 306671 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8523 | 320710 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8544 | 320731 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-3966 | 330619 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-3515 | 330620 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.45 | 846.55 |
| MH-10518 | 364750 | MONITOR | 7/8/2015 | 3/7/2015 | 39,930.00 | 36,601.58 | 3,327.42 |
| MH-10522 | 364752 | CPU | 7/8/2015 | 3/7/2015 | 5,080.00 | 4,655.75 | 423.25 |
| MH-10523 | 364753 | IMPRESORA | 10/8/2015 | 5/7/2015 | 18,500.00 | 16,957.42 | 1,541.58 |
| MH-11434 | 391229 | MONITOR 19 PULGADA | 30/6/2017 | 18/5/2017 | 4,130.00 | 1,146.94 | 2,982.06 |
| MH-11413 | 391250 | CPU | 30/6/2017 | 18/5/2017 | 37,400.00 | 10,388.61 | 27,010.39 |
| MH-11796 | 391536 | CALCULADORA | 1/11/2017 | 28/9/2017 | 11,514.14 | 575.66 | 10,937.48 |
| SubTotal: DIRECCIÓN DE ADM.BIENES Y SERVICIOS (ALMACÉN Y SUM | | | | | 1,253,485.54 | 870,114.25 | 383,387.29 |
| MH-5154 | 297791 | MESA EN CAOBA PEQUEÑA | 21/8/2013 | 2/5/2008 | 6,800.00 | 6,743.35 | 56.65 |
| MH-5155 | 297792 | SILLON SECRETARIAL | 1/1/1900 | 1/7/2008 | 2,500.00 | 2,437.55 | 62.45 |
| MH-5161 | 297798 | SILLA DE VISITA EN TELA RESPALDO BA | 31/10/2012 | 2/2/2012 | 8,000.00 | 4,931.89 | 3,068.11 |
| MH-5163 | 297800 | MESA PLEGADIZA | 21/8/2013 | 5/3/2008 | 1,800.00 | 1,800.00 | 1.00 |
| MH-5165 | 297802 | MESA PLEGADIZA | 21/8/2013 | 5/3/2008 | 1,800.00 | 1,800.00 | 1.00 |
| MH-5254 | 297803 | ANAQUEL DE 18 DIVISIONES | 9/8/2013 | 2/2/2008 | 101,250.00 | 101,250.00 | 1.00 |
| MH-5255 | 297804 | ANAQUEL DE 12 DIVISIONES | 9/8/2013 | 2/2/2008 | 67,728.00 | 67,728.00 | 1.00 |
| MH-5256 | 297805 | ANAQUEL DE 12 DIVISIONES | 9/8/2013 | 2/2/2008 | 67,728.00 | 67,728.00 | 1.00 |
| MH-1484 | 297811 | ARCHIVO 3 GAVETA | 21/8/2013 | 2/5/2008 | 3,500.00 | 3,470.84 | 29.16 |
| MH-5263 | 297814 | MESA PLEGADIZA | 21/8/2013 | 5/3/2008 | 1,800.00 | 1,800.00 | 1.00 |
| MH-5264 | 297815 | MESA EN PINO | 21/8/2013 | 2/5/2008 | 3,500.00 | 3,470.84 | 29.16 |
| MH-5265 | 297816 | SILLA DE VISITA EN PIEL | 20/7/2012 | 2/2/2012 | 12,696.40 | 7,827.23 | 4,869.17 |
| MH-5266 | 297817 | ARCHIVO 3 GAVETA | 21/8/2013 | 2/5/2008 | 3,500.00 | 3,470.84 | 29.16 |
| MH-5267 | 297818 | MESA PLEGADIZA | 21/8/2013 | 5/3/2008 | 1,800.00 | 1,800.00 | 1.00 |
| MH-5268 | 297819 | ESCALERA EN FIBRA Y ALUMINIO | 21/8/2013 | 2/3/2008 | 1,725.00 | 869.65 | 855.35 |
| MH-5269 | 297820 | UPS APC | 26/10/2012 | 17/1/2011 | 2,100.00 | 1,508.71 | 591.29 |
| MH-5278 | 297830 | TRAMERIA DE 3 ESPACIOS | 21/8/2013 | 4/11/2006 | 4,700.00 | 4,700.00 | 1.00 |
| MH-5279 | 297831 | TRAMERIA DE 3 ESPACIOS | 21/8/2013 | 4/11/2006 | 4,700.00 | 4,700.00 | 1.00 |
| MH-5280 | 297832 | ESCALERA TIPO TIJERA | 21/8/2013 | 2/3/2006 | 1,100.00 | 664.47 | 435.53 |
| MH-5443 | 297953 | MESA PARA COMPUTADORA | 3/4/2013 | 29/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-0613 | 298062 | SILLA DE VISITA EJECUTIVA EN PIEL R | 10/5/2012 | 26/4/2006 | 36,975.00 | 36,975.00 | 1.00 |
| MH-0823 | 298535 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-5558 | 298550 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-9454 | 300423 | CARRITO DE 2 RUEDAS PARA CARGAR MER | 7/10/2014 | 11/3/2014 | 3,422.00 | 2,793.81 | 627.19 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3248 | 300476 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-1434 | 300699 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-3256 | 300866 | UPS APC | 16/5/2012 | 26/4/2006 | 2,839.89 | 2,839.89 | 1.00 |
| MH-6845 | 300867 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3255 | 300868 | IMPRESORA HP 6940 | 20/11/2009 | 16/11/2009 | 6,171.11 | 6,171.11 | 1.00 |
| MH-2552 | 300869 | OBRA DE ARTE 30 X 40 | 17/9/2012 | 3/8/2012 | 89,320.00 | 0.00 | 89,320.00 |
| MH-4199 | 300871 | CUBICULO CON GABINETE AEREO | 18/12/2012 | 14/5/2012 | 40,778.41 | 24,055.43 | 16,722.98 |
| MH-4197 | 300873 | CUBICULO CON GABINETE AEREO | 18/12/2012 | 14/5/2012 | 40,778.41 | 24,063.38 | 16,715.03 |
| MH-4196 | 300874 | CUBICULO CON GABINETE AEREO | 18/12/2012 | 14/5/2012 | 40,778.41 | 24,055.43 | 16,722.98 |
| MH-4455 | 301141 | MESA DE ESQUINA EN MADERA PRECIOSA | 27/12/2012 | 23/5/2011 | 26,025.85 | 17,819.60 | 8,206.25 |
| MH-5631 | 301602 | CPU | 26/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0967 | 301620 | COUSTER EN METAL Y FORMICA | 29/5/2012 | 4/11/2011 | 32,915.37 | 21,110.46 | 11,804.91 |
| MH-2584 | 302955 | CREDENZA EN FORMICA 2 PUERTAS 25*17 | 20/7/2012 | 2/2/2012 | 13,241.40 | 8,163.23 | 5,078.17 |
| MH-1792 | 303187 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-3252 | 303280 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-3267 | 303282 | UPS APC | 19/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-3266 | 303283 | SUMADORA SHARP 2630 | 19/10/2012 | 10/9/2010 | 2,750.00 | 2,082.63 | 667.37 |
| MH-6839 | 303285 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2565 | 303286 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3247 | 303288 | SILLA PARA VISITA EN TELA | 19/10/2012 | 10/9/2010 | 8,208.16 | 6,216.26 | 1,991.90 |
| MH-3242 | 303289 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-3243 | 303293 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-3253 | 303295 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-3250 | 303296 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-3263 | 303297 | SUMADORA SHARP | 30/10/2012 | 10/9/2010 | 2,750.00 | 2,082.63 | 667.37 |
| MH-6841 | 303298 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3258 | 303301 | CPU | 30/10/2012 | 10/9/2010 | 31,000.00 | 23,481.64 | 7,518.36 |
| MH-6843 | 303302 | CP HP | 26/7/2013 | 4/11/2009 | 17,000.00 | 17,000.00 | 1.00 |
| MH-2553 | 303305 | OBRA DE ARTE 30 X 40 | 17/9/2012 | 3/8/2012 | 89,320.00 | 0.00 | 89,320.00 |
| MH-1861 | 304083 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-7275 | 306619 | TELEFONO | 12/7/2013 | 7/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7792 | 306755 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2746 | 306890 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-0551 | 314746 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-8902 | 320041 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8811 | 320078 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8521 | 320708 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-9449 | 330418 | ARCHIVO DE 4 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 10,148.00 | 3,805.12 | 6,341.88 |
| MH-10543 | 364773 | CARRO/ALMACEN CONVRT. CRZP 73-396 | 15/7/2015 | 1/7/2015 | 11,951.16 | 6,572.59 | 5,377.57 |
| MH-10544 | 364774 | CARRO/ALMACEN CONVERT.CRZP 73-396 | 15/7/2015 | 1/7/2015 | 11,951.16 | 6,572.59 | 5,377.57 |
| MH-10589 | 364818 | ESCALERA T TIJERA ALUMINIO | 9/10/2015 | 10/9/2015 | 1,976.50 | 1,020.68 | 954.83 |
| MH-11103 | 390808 | CALCULADORA | 5/8/2016 | 2/8/2016 | 2,357.64 | 392.77 | 1,963.87 |
| MH-11246 | 391058 | BEBEDERO | 6/6/2017 | 26/5/2017 | 14,974.00 | 1,247.75 | 13,725.25 |
| MH-11551 | 391342 | SILLON EJECUTIVO | 31/7/2017 | 27/7/2017 | 18,416.43 | 1,227.70 | 17,187.73 |
| MH-11552 | 391343 | SILLON EJECUTIVO | 31/7/2017 | 27/7/2017 | 18,416.42 | 1,227.69 | 17,187.73 |
| MH-11872 | 391602 | CARRITO DE CARGA DOS RUEDAS | 14/11/2017 | 8/11/2017 | 4,635.99 | 386.25 | 4,248.74 |
| SubTotal: DIRECCIÓN DE ADM.BIENES Y SERVICIOS (DIV.TRANS.FUE | | | | | 2,983,068.91 | 2,522,359.73 | 460,699.18 |
| MH-5138 | 297785 | SILLA PLEGADIZA | 2/4/2013 | 2/2/2008 | 4,800.00 | 4,800.00 | 1.00 |
| MH-6350 | 301243 | TANQUE P/BOMBA DE SIST. DE 120 GAL. | 8/10/2009 | 4/9/2009 | 31,030.00 | 26,628.70 | 4,401.30 |
| MH-7778 | 303521 | PLANTA ELECTRICA POWER GENERATION | 4/2/2014 | 24/4/2006 | 1,800,000.00 | 1,799,999.00 | 1.00 |
| MH-7758 | 303524 | PLANTA ELECTRICA DE 350 KILO | 4/2/2014 | 24/4/2006 | 395,000.00 | 394,999.00 | 1.00 |
| MH-7231 | 304490 | MUEBLE DE 3 ASIENTOS EN METAL | 8/8/2013 | 26/6/2008 | 14,100.00 | 13,748.86 | 351.14 |
| MH-7995 | 304513 | RECEPTOR RF DKS 8555-010 KIT | 16/4/2012 | 22/2/2012 | 25,288.00 | 7,717.76 | 17,570.24 |
| MH-8012 | 304530 | COMPRESOR DE AIRE | 5/7/2012 | 13/6/2012 | 46,799.99 | 27,219.93 | 19,580.06 |
| MH-7687 | 307229 | BOOSTER P/BATERIA | 11/4/2012 | 16/2/2012 | 6,127.79 | 3,741.36 | 2,386.43 |
| MH-7688 | 307230 | ASPIRADORA STANLEY WET/DRY | 11/4/2012 | 16/2/2012 | 4,600.00 | 2,808.55 | 1,791.45 |
| MH-7689 | 307231 | BOSTER VECTOR 400AMP VECO2-B3 | 9/4/2012 | 31/3/2012 | 5,676.00 | 3,407.13 | 2,268.87 |
| MH-7691 | 307233 | BOMBA PARA DE AGUA | 28/10/2009 | 26/10/2009 | 38,917.17 | 32,773.56 | 6,143.61 |
| MH-7692 | 307234 | TANQUE P/BOMBA DE AGUA | 6/5/2010 | 3/5/2010 | 26,750.01 | 21,176.02 | 5,573.99 |
| MH-7693 | 307235 | TANQUE P/BOMBA DE AGUA | 6/5/2010 | 3/5/2010 | 26,750.01 | 21,176.02 | 5,573.99 |
| MH-4917 | 307236 | IMPER DE BOMBA CENTRIFUGAS DE 10 HP | 1/4/2013 | 4/2/2013 | 84,448.00 | 43,579.84 | 40,868.16 |
| MH-9365 | 329996 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9600 | 345070 | BOMBA DE AGUA 7.5 220V. TRIFASICO | 4/11/2014 | 2/5/2014 | 48,380.00 | 18,948.44 | 29,430.56 |
| MH-9726 | 353082 | ESCRITORIO EJECUTIVO EN FORMA DE L | 2/1/2015 | 26/11/2014 | 42,865.25 | 14,288.08 | 28,576.17 |
| MH-11069 | 390750 | BOMBA SUMERGIBLE DE 2 PULGADA | 6/7/2016 | 6/6/2016 | 84,370.00 | 30,935.30 | 53,433.70 |
| MH-11199 | 391016 | ASPIRADORA PARA ALFOMBRA | 28/2/2017 | 8/2/2017 | 6,218.60 | 725.39 | 5,492.21 |
| MH-11200 | 391017 | MOTO BOMBA PARA LAVAR VEHICULO | 28/2/2017 | 8/2/2017 | 17,405.35 | 2,030.51 | 15,373.84 |
| MH-11256 | 391078 | ESTUFA ELECTRICA DE 2 HORNILLA | 20/4/2017 | 18/4/2017 | 11,776.40 | 1,079.41 | 10,695.99 |
| MH-11350 | 391152 | BOMBA CENTRIFUGA | 10/5/2017 | 6/3/2017 | 58,362.66 | 12,645.03 | 45,716.63 |
| MH-11356 | 391156 | BOMBA CENTRIFUGA | 10/5/2017 | 6/3/2017 | 58,362.66 | 12,645.03 | 45,716.63 |
| MH-11358 | 391157 | BOMBA SUMERGIBLE DE 3 PH | 10/5/2017 | 22/3/2017 | 79,945.00 | 15,988.80 | 63,955.20 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11359 | 391158 | GATO DE 5 TON TRUPPER | 10/5/2017 | 9/2/2017 | 58,500.00 | 6,824.88 | 51,674.12 |
| SubTotal: DIRECCIÓN DE CASINO Y JUEGOS DE AZAR (III NIVEL) | | | | | 221,684.76 | 127,956.14 | 93,726.62 |
| MH-0280 | 297063 | SILLA PARA VISITA RESP.BAJO EN PIEL | 16/5/2012 | 26/4/2006 | 105,332.72 | 105,332.72 | 1.00 |
| MH-11770 | 391509 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11775 | 391514 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11779 | 391518 | CPU | 12/9/2017 | 11/9/2017 | 38,784.04 | 7,541.15 | 31,241.89 |
| SubTotal: DIRECCIÓN DE CASINOS JUEGOS DE AZAR (FISCALIZACIÓN) | | | | | 1,345,366.25 | 703,638.72 | 641,726.53 |
| MH-5421 | 297924 | SILLA VISITA SIN BRAZOS PLAST. | 1/1/1900 | 12/1/2009 | 1,478.00 | 1,366.31 | 111.69 |
| MH-5340 | 298662 | TELEFONO | 7/9/2012 | 13/10/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2211 | 298666 | ARCHIVO DE 3 GAVETAS | 1/1/1900 | 28/10/2008 | 4,118.00 | 3,878.45 | 239.55 |
| MH-2173 | 298675 | BEBEDERO TECNOMASTER | 7/9/2012 | 13/10/2008 | 6,365.15 | 6,044.30 | 320.85 |
| MH-2191 | 298697 | OBRA DE ARTE 30 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-5348 | 298701 | MONITOR PANTALLA PLANA | 6/9/2012 | 13/10/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5349 | 298703 | CPU | 6/9/2012 | 13/10/2008 | 19,795.00 | 19,795.00 | 1.00 |
| MH-2134 | 298760 | ARCHIVO 2 GAVETA FURSUS | 4/4/2013 | 21/8/2010 | 3,500.00 | 2,658.61 | 841.39 |
| MH-2188 | 298767 | OBRA DE ARTE 40*40 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2157 | 298772 | UPC APC | 2/4/2013 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-5360 | 298773 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5362 | 298775 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5364 | 298777 | LAPTO | 6/9/2012 | 13/10/2008 | 51,592.57 | 51,592.57 | 1.00 |
| MH-5366 | 298780 | LAPTO | 6/9/2012 | 13/10/2008 | 51,592.57 | 51,592.57 | 1.00 |
| MH-2169 | 298783 | CPU | 5/4/2013 | 28/2/2010 | 31,500.00 | 31,500.00 | 1.00 |
| MH-2145 | 298785 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-5369 | 298786 | CPU | 15/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-2165 | 298790 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-2273 | 300089 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-4261 | 300402 | CUBICULO CON GABINETE AEREO | 15/2/2013 | 27/7/2010 | 91,709.83 | 70,363.27 | 21,346.56 |
| MH-1114 | 300497 | SILLA P/VISITA RESP.BAJO EN TELA | 1/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-6130 | 301033 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-3704 | 301103 | OBRA DE ARTE 40*45 | 14/2/2013 | 23/5/2012 | 58,000.00 | 0.00 | 58,000.00 |
| MH-4443 | 301111 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-1786 | 303211 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-4016 | 304486 | SILLA EN TELA RESPALDO BAJO | 4/4/2013 | 31/10/2012 | 2,100.00 | 1,137.77 | 962.23 |
| MH-4015 | 304487 | SILLA EN TELA RESPALDO BAJO | 4/4/2013 | 31/10/2012 | 2,100.00 | 1,137.77 | 962.23 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4014 | 304506 | SILLA EN TELA RESPALDO BAJO | 4/4/2013 | 31/10/2012 | 2,100.00 | 1,137.77 | 962.23 |
| MH-2697 | 306761 | SILLON SEMI-EJECUTIVO RESPALDO ALTO | 16/10/2012 | 2/2/2008 | 21,594.66 | 21,594.66 | 1.00 |
| MH-8747 | 314693 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8814 | 319972 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-7766 | 320007 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-7956 | 320013 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-7957 | 320014 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8871 | 320053 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8425 | 320666 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8428 | 320669 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8430 | 320671 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8496 | 320683 | ARCHIVO MODULAR 4 GAVETAS 81½*13 | 26/11/2013 | 11/11/2013 | 8,313.10 | 3,657.49 | 4,655.61 |
| MH-8571 | 320758 | IMPRESORA LASERJET MOD 4250-DTN | 21/11/2013 | 11/11/2013 | 28,931.24 | 28,931.24 | 1.00 |
| MH-9649 | 353035 | ESCRITORIO DE 28*48 TIPO L | 2/12/2014 | 17/11/2014 | 26,319.90 | 8,772.96 | 17,545.94 |
| MH-9697 | 353061 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9698 | 353062 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9700 | 353064 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9701 | 353065 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9702 | 353066 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9703 | 353067 | CUBICULOS MODULARES DE UN METRO | 2/1/2015 | 12/12/2014 | 30,033.00 | 10,010.66 | 20,021.34 |
| MH-9705 | 353069 | SILLA PARA VISITAS | 2/1/2015 | 12/12/2014 | 5,463.21 | 1,820.74 | 3,641.47 |
| MH-9706 | 353070 | SILLA PARA VISITAS | 2/1/2015 | 12/12/2014 | 5,463.21 | 1,820.74 | 3,641.47 |
| MH-9708 | 353072 | SILLON EJECUTIVO EN PIEL | 31/12/2014 | 12/12/2014 | 10,413.00 | 3,470.66 | 6,941.34 |
| MH-9713 | 353077 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-11426 | 391235 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11429 | 391254 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11454 | 391255 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11498 | 391290 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| MH-11500 | 391292 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| MH-11501 | 391293 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| MH-5367 | 898781 | SILLA SEMI EJECUTIVA EN PIEL Y TELA | 6/9/2012 | 13/10/2008 | 13,260.00 | 12,591.61 | 668.39 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGO DE AZAR (EVALUACIÓN Y | | | | | 201,017.54 | 59,153.27 | 141,861.27 |
| MH-2204 | 298663 | SILLA RESP.BAJO 2 COLORES FURSUS | 7/9/2012 | 13/10/2008 | 9,496.54 | 9,017.85 | 478.69 |
| MH-2205 | 298665 | ESCRITORIO EN FORMICA FURSUS | 7/9/2012 | 13/10/2008 | 30,600.00 | 29,057.62 | 1,542.38 |
| MH-2210 | 298670 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,500.00 | 7,216.33 | 2,283.67 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2209 | 298671 | OBRA DE ARTE 48*40 | 7/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-11097 | 390823 | SILLON EJECUTIVO CON BRAZO | 30/8/2016 | 26/8/2016 | 14,691.00 | 2,325.92 | 12,364.08 |
| MH-11431 | 391232 | MONITOR 19 PULGADA | 30/6/2017 | 18/5/2017 | 4,130.00 | 1,146.94 | 2,982.06 |
| MH-11412 | 391251 | CPU | 30/6/2017 | 18/5/2017 | 37,400.00 | 10,388.61 | 27,010.39 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (SALÓN REUN | | | | | 70,159.21 | 56,534.97 | 13,622.24 |
| MH-5736 | 298007 | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC | 15/2/2013 | 2/2/2008 | 33,864.00 | 33,864.00 | 1.00 |
| MH-1828 | 303255 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,222.99 | 2,075.47 |
| MH-1681 | 304554 | SILLON EN TELA RESP. BAJO FURSYS | 23/8/2012 | 10/2/2011 | 13,122.72 | 9,388.95 | 3,733.77 |
| MH-2481 | 304984 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-9501 | 330460 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9513 | 330472 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9520 | 330479 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| SubTotal: DIRECCION DE CASINOS Y JUEGOS DE AZAR (COCINA) | | | | | 108,728.75 | 93,390.45 | 15,337.30 |
| MH-6079 | 298106 | GABINETES DE COSINA ARRIBA Y ABAJO | 7/9/2012 | 13/10/2008 | 43,939.35 | 41,724.61 | 2,214.74 |
| MH-2289 | 300084 | IBEBEDERO G.E. | 5/4/2013 | 25/2/2010 | 5,600.00 | 4,529.97 | 1,070.03 |
| MH-6822 | 300897 | GABINETE DE COSINA EN LA PARTE DE A | 26/7/2013 | 13/10/2008 | 47,000.00 | 44,631.00 | 2,369.00 |
| MH-8705 | 319960 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8712 | 319967 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-11102 | 380807 | ESTUFA ELECTRICA DE 2 HORNILLAS | 5/8/2016 | 2/8/2016 | 10,614.10 | 1,768.85 | 8,844.25 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (CUARTO DE A | | | | | 285,356.59 | 111,699.51 | 173,640.08 |
| MH-2216 | 298270 | TRITURADORA GBC SHREDMASTER | 17/12/2012 | 14/5/2008 | 5,200.00 | 5,156.35 | 43.65 |
| MH-0457 | 298764 | UN ARCHIVO DE TRES GAVETAS EN MADER | 2/5/2012 | 4/4/2006 | 7,092.00 | 7,092.00 | 1.00 |
| MH-5368 | 298784 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2146 | 298789 | COMPUTADORA HP COMPAQ | 7/9/2012 | 13/10/2008 | 36,426.00 | 36,426.00 | 1.00 |
| MH-2252 | 300032 | ESCALERA DE 3 PELDAÑO | 18/10/2012 | 10/9/2010 | 1,100.00 | 416.05 | 683.95 |
| MH-4723 | 300062 | ARCHIVO 4 GAVETAS | 19/3/2013 | 18/3/2013 | 8,496.00 | 4,266.97 | 4,229.03 |
| MH-2677 | 307103 | MESA PARA COMPUTADORA | 2/4/2013 | 2/2/2012 | 5,000.00 | 3,082.41 | 1,917.59 |
| MH-9504 | 330463 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9515 | 330474 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9522 | 330481 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9488 | 330492 | SILLA PLEGABLE | 31/12/2014 | 8/8/2014 | 6,925.00 | 2,538.80 | 4,385.20 |
| MH-9873 | 358807 | IMPRESORA | 14/4/2015 | 13/4/2015 | 22,408.20 | 22,407.20 | 1.00 |
| MH-11185 | 391006 | ARCHIVO DE METAL 4 GAV | 28/2/2017 | 22/2/2017 | 9,198.10 | 996.35 | 8,200.75 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11377 | 391179 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11378 | 391180 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11379 | 391181 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11380 | 391182 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11381 | 391183 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11382 | 391184 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11383 | 391185 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11384 | 391186 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11385 | 391187 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11386 | 391188 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11387 | 391189 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11388 | 391190 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11389 | 391191 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11390 | 391192 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.82 | 1,319.01 | 9,986.81 |
| MH-11391 | 391193 | ANAQUEL DE 8 NIVELES | 17/5/2017 | 14/2/2017 | 11,306.81 | 1,319.01 | 9,986.80 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (DIRECTOR) | | | | | 1,592,864.16 | 985,071.63 | 607,797.53 |
| MH-0074 | 297158 | SOFA EN PIEL NEGRO PARA 2 PERSONAS | 21/3/2013 | 12/10/2011 | 97,730.00 | 63,388.42 | 34,341.58 |
| MH-2158 | 298265 | IMPRESORA DE ETIQUETA | 26/11/2012 | 17/1/2008 | 3,200.00 | 3,200.00 | 1.00 |
| MH-2233 | 298266 | MESA PARA COMPUTADORA | 4/4/2013 | 21/8/2010 | 5,000.00 | 3,798.03 | 1,201.97 |
| MH-2238 | 298267 | MESA PARA COMPUTADORA | 4/4/2013 | 21/8/2010 | 15,500.00 | 11,774.00 | 3,726.00 |
| MH-2239 | 298269 | MESA DE CENTRO CON TOPE DE CRISTAL | 10/9/2012 | 13/10/2008 | 29,920.00 | 28,411.89 | 1,508.11 |
| MH-2237 | 298271 | TELEVISOR PLASMA SONY BRAVIA 40 | 10/9/2012 | 13/10/2008 | 111,335.00 | 111,335.00 | 1.00 |
| MH-2240 | 298272 | OBRA DE ARTE 30*40 | 10/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-5371 | 298273 | OBRA DE ARTE 30*40 | 10/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2215 | 298274 | SILLON EN TELA RESP. BAJO FURSYS | 23/8/2012 | 10/2/2011 | 13,122.72 | 9,388.95 | 3,733.77 |
| MH-2219 | 298275 | MONITOR | 5/4/2013 | 25/2/2010 | 31,500.00 | 31,500.00 | 1.00 |
| MH-5372 | 298276 | TELEFONO | 7/9/2012 | 13/10/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2214 | 298279 | ESCRITORIO EJECUTIVO CON RETORNOS 9 | 7/9/2012 | 13/10/2008 | 159,670.00 | 151,622.03 | 8,047.97 |
| MH-2241 | 298281 | OBRA DE ARTE 62*32 | 10/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2229 | 298283 | SILLA PARA VISITA EN PIEL FURSYS | 10/9/2012 | 13/10/2008 | 38,500.00 | 36,559.43 | 1,940.57 |
| MH-2224 | 298284 | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012 | 13/10/2008 | 35,350.00 | 33,568.21 | 1,781.79 |
| MH-2223 | 298285 | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012 | 13/10/2008 | 35,350.00 | 33,568.21 | 1,781.79 |
| MH-2222 | 298286 | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012 | 13/10/2008 | 35,350.00 | 33,568.21 | 1,781.79 |
| MH-2221 | 298287 | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012 | 13/10/2008 | 35,350.00 | 33,568.21 | 1,781.79 |
| MH-2220 | 298288 | MESA REDONDA DE CONFERENCIA 43 DE D | 7/9/2012 | 13/10/2008 | 129,000.00 | 122,497.92 | 6,502.08 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2225 | 298289 | CREDENZA 2 PUERTAS EN MADERA PARA / | 4/4/2013 | 21/8/2010 | 104,000.00 | 79,000.27 | 24,999.73 |
| MH-2226 | 298290 | NEVERA EJECUTIVA REGINA | 10/9/2012 | 13/10/2008 | 40,000.00 | 37,983.84 | 2,016.16 |
| MH-2227 | 298291 | OBRA DE ARTE 30*40 | 10/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2242 | 298292 | PORTA TRAJE EN CAOBA | 10/9/2012 | 13/10/2008 | 3,200.00 | 3,038.69 | 161.31 |
| MH-2159 | 298296 | IMPRESORA DE ETIQUETA | 26/11/2012 | 17/1/2008 | 3,200.00 | 3,200.00 | 1.00 |
| MH-2155 | 298770 | COMPUTADORA DELL | 7/9/2012 | 13/10/2008 | 41,934.00 | 41,934.00 | 1.00 |
| MH-5363 | 298776 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2234 | 298793 | CPU | 10/9/2012 | 13/10/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2235 | 298794 | IMPRESORA DE ETIQUETA | 26/11/2012 | 17/1/2008 | 3,200.00 | 3,200.00 | 1.00 |
| MH-6558 | 303429 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-8512 | 320699 | IMPRESORA LASERJET PRO M 475DN | 21/11/2013 | 11/11/2013 | 44,214.60 | 44,214.60 | 1.00 |
| MH-9299 | 330033 | SOFA DE ESPERA EN PIEL | 10/10/2014 | 10/7/2014 | 46,934.50 | 17,600.06 | 29,333.44 |
| MH-10428 | 364640 | MINI LAPTO DELL | 27/3/2013 | 21/8/2009 | 51,592.57 | 0.0000 | 51,592.57 |
| MH-11080 | 390688 | TELEFONO INALAMBRICO PANASONY | 23/9/2016 | 20/9/2016 | 5,999.99 | 2,999.49 | 2,999.50 |
| MH-11096 | 390822 | SILLON EJECUTIVO CON BRAZO | 30/8/2016 | 26/8/2016 | 14,691.00 | 2,325.92 | 12,364.08 |
| MH-11579 | 391370 | TRITURADORA | 8/8/2017 | 5/8/2017 | 6,377.14 | 425.08 | 5,951.06 |
| MH-11701 | 391440 | DESHUMIFICADOR DE 70 PINTA | 3/10/2017 | 1/9/2017 | 30,366.00 | 1,771.29 | 28,593.71 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (ENC. FISCAL) | | | | | 295,909.88 | 79,210.38 | 216,696.50 |
| MH-2189 | 298694 | OBRA DE ARTE 40*30 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2147 | 298696 | OBRA DE ARTE 30*24 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-1849 | 304163 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,222.99 | 2,075.47 |
| MH-7272 | 306616 | UPS APC | 12/7/2013 | 7/2/2006 | 3,460.95 | 3,460.95 | 1.00 |
| MH-8815 | 319973 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9647 | 353014 | SILLAS DE VISITA | 2/12/2014 | 17/11/2014 | 4,911.00 | 1,636.66 | 3,273.34 |
| MH-9648 | 353015 | SILLAS DE VISITA | 2/12/2014 | 17/11/2014 | 4,911.00 | 1,636.66 | 3,273.34 |
| MH-9709 | 353073 | CREDENZA DE 16*48 | 2/1/2015 | 12/12/2014 | 11,935.70 | 3,978.23 | 7,956.47 |
| MH-9712 | 353076 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-10484 | 364710 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (ENC. OPERAC) | | | | | 448,144.80 | 335,473.17 | 112,671.63 |
| MH-2130 | 298661 | Archivos de metal de cuatros gaveta | 1/1/1900 | 19/6/2008 | 14,384.00 | 14,027.98 | 356.02 |
| MH-2190 | 298698 | OBRA DE ARTE 30 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-0006 | 299733 | SILLON DE VISITA WILKHAHN EN PIEL | 3/11/2011 | 11/10/2007 | 130,082.10 | 130,082.10 | 1.00 |
| MH-0007 | 299734 | SILON P/VISITA WILKHAHN EN PIEL | 3/11/2011 | 11/10/2007 | 130,082.10 | 130,082.10 | 1.00 |
| MH-8797 | 319999 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9438 | 330407 | SILLON ORTOPEDICO | 9/10/2014 | 11/7/2014 | 19,706.00 | 7,389.37 | 12,315.63 |
| MH-9650 | 353036 | ESCRITORIO DE 28*48 CON BASE EN MET | 2/12/2014 | 17/11/2014 | 6,296.60 | 2,098.53 | 4,197.07 |
| MH-10478 | 364703 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (JAULA ALMAC | | | | | 7,571.96 | 1,387.83 | 6,182.13 |
| MH-11253 | 391141 | CARRO PARA ALMACEN CONVERTIBLE | 12/5/2017 | 20/4/2017 | 3,785.98 | 693.91 | 3,091.07 |
| MH-11254 | 391142 | CARRO PARA ALMACEN CONVERTIBLE | 12/5/2017 | 20/4/2017 | 3,785.98 | 693.91 | 3,091.07 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (LAVADO DE A | | | | | 825,296.79 | 270,268.94 | 555,000.85 |
| MH-5236 | 298305 | MONITOR PLANO COMPAQ | 22/7/2013 | 4/11/2011 | 13,926.00 | 13,926.00 | 1.00 |
| MH-2257 | 300042 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5914 | 300045 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2280 | 300098 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5951 | 300099 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2287 | 300115 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5958 | 300116 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3595 | 304446 | OBRA DE ARTE 80*35 | 22/10/2012 | 11/8/2008 | 100,800.00 | 0.00 | 100,800.00 |
| MH-2401 | 304920 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-8803 | 320005 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-9710 | 353074 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-9711 | 353074 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-11092 | 390818 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11432 | 391231 | MONITOR 19 PULGADA | 30/6/2017 | 18/5/2017 | 4,130.00 | 1,146.94 | 2,982.06 |
| MH-11410 | 391253 | CPU | 30/6/2017 | 18/5/2017 | 37,400.00 | 10,388.61 | 27,010.39 |
| MH-11488 | 391280 | IMPRESORA | 29/6/2017 | 21/6/2017 | 28,320.00 | 7,079.75 | 21,239.25 |
| MH-11715 | 391454 | ARCHIVO 4 GAVETAS | 12/9/2017 | 30/8/2017 | 8,513.70 | 496.57 | 8,016.13 |
| MH-11716 | 391455 | ARCHIVO 4 GAVETAS | 12/9/2017 | 30/8/2017 | 8,513.70 | 496.57 | 8,016.13 |
| MH-11717 | 391456 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11718 | 391457 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11719 | 391458 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11720 | 391459 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11721 | 391460 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11722 | 391461 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11723 | 391462 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |
| MH-11724 | 391463 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |
| MH-11725 | 391464 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11726 | 391465 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |
| MH-11729 | 391466 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |
| MH-11728 | 391467 | ARCHIVO 3 GAVETAS | 12/9/2017 | 30/8/2017 | 4,954.82 | 288.97 | 4,664.85 |
| MH-11727 | 391468 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11730 | 391469 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11732 | 391471 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11733 | 391472 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11734 | 391473 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11735 | 391474 | SILLA DE VISITA | 12/9/2017 | 30/8/2017 | 1,652.00 | 96.31 | 1,554.69 |
| MH-11736 | 391475 | SILLA DE VISITA | 12/9/2017 | 30/8/2017 | 1,652.00 | 96.31 | 1,554.69 |
| MH-11737 | 391476 | SILLA DE VISITA | 12/9/2017 | 30/8/2017 | 1,652.00 | 96.31 | 1,554.69 |
| MH-11738 | 391477 | CREDENZA 0.80X0.44 CON PUERTAS | 12/9/2017 | 30/8/2017 | 6,413.30 | 374.05 | 6,038.25 |
| MH-11761 | 391500 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11763 | 391502 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11772 | 391511 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11773 | 391512 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11780 | 391519 | SILLA DE VISITA | 12/9/2017 | 30/8/2017 | 1,652.00 | 96.31 | 1,554.69 |
| MH-11850 | 391580 | LAPTOP | 18/10/2017 | 4/10/2017 | 75,638.00 | 12,606.17 | 63,030.83 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (OFICINA NUE | | | | | 220,110.23 | 65,704.69 | 154,399.54 |
| MH-2136 | 298758 | ARCHIVO DE METAL DE 3 GAVETAS | 1/1/1900 | 17/6/2008 | 5,336.00 | 5,204.12 | 131.88 |
| MH-2162 | 298791 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-2275 | 300091 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-3701 | 301169 | OBRA DE ARTE 50*40 | 14/2/2013 | 23/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| MH-8088 | 303497 | TOPE ESCRITORIO 140*60 | 19/7/2012 | 2/2/2012 | 10,764.02 | 6,635.92 | 4,128.10 |
| MH-8748 | 314694 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-9071 | 327478 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,257.19 |
| MH-9124 | 327529 | ESCRITORIO DE 36*71 | 3/2/2014 | 28/1/2014 | 45,160.96 | 18,816.65 | 26,343.31 |
| MH-9198 | 327603 | BEBEDERO | 10/10/2014 | 28/3/2014 | 6,795.00 | 2,717.60 | 4,077.40 |
| MH-9516 | 330475 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9486 | 330490 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9789 | 353153 | ESCRITORIO | 8/1/2015 | 7/8/2014 | 23,108.91 | 8,472.90 | 14,635.01 |
| MH-12216 | 391946 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| MH-12217 | 391947 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| MH-12218 | 391948 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| MH-12219 | 391949 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12220 | 391950 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (RECEPCIÓN) | | | | | 827,379.81 | 489,136.93 | 338,247.88 |
| MH-4784 | 296849 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-2128 | 298294 | ARCHIVO DE MEDERA | 15/4/2010 | 11/3/2010 | 9,286.38 | 7,498.72 | 1,787.66 |
| MH-2115 | 298736 | SILLON 2/PLAZA EN PIEL | 5/9/2012 | 13/10/2008 | 66,500.00 | 63,148.15 | 3,351.85 |
| MH-2121 | 298737 | ESCRITORIO EN MADERA 30*50 | 5/12/2012 | 17/1/2011 | 52,380.00 | 37,633.43 | 14,746.57 |
| MH-2120 | 298738 | ESCRITORIO ENCHANPADO EN MADERA Y | 20/8/2012 | 25/11/2008 | 17,865.00 | 16,679.22 | 1,185.78 |
| MH-5338 | 298742 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2127 | 298743 | CPU | 7/9/2012 | 13/10/2008 | 36,426.00 | 36,426.00 | 1.00 |
| MH-2124 | 298744 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-5339 | 298745 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2126 | 298746 | CPU | 7/9/2012 | 13/10/2008 | 36,426.00 | 36,426.00 | 1.00 |
| MH-2125 | 298747 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-2129 | 298749 | CREDENZA 2 PUERTAS EN FORMICA | 4/4/2013 | 21/8/2010 | 104,835.00 | 79,634.56 | 25,200.44 |
| MH-2139 | 298761 | OBRA DE ARTE 24*30 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2171 | 298788 | OBRA DE ARTE 40*30 | 6/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-4083 | 299527 | SILLA PARA VISITA EN PIEL Y TELA RE | 5/12/2012 | 17/1/2011 | 27,144.00 | 19,502.14 | 7,641.86 |
| MH-3240 | 300475 | ESCRITORIO CON RETORNOS EN FORMICA | 19/10/2012 | 10/9/2010 | 24,016.27 | 18,188.30 | 5,827.97 |
| MH-1323 | 301563 | ARCHIVO 3 GAVETAS EN METAL | 27/6/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| MH-8765 | 302786 | SILLA SECRETARIAL | 1/1/1900 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-2360 | 304876 | SILLA PARA VISITA EN PIEL RESPALDO | 1/11/2012 | 2/2/2012 | 21,596.66 | 13,314.21 | 8,282.45 |
| MH-2408 | 304917 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2400 | 304919 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-7476 | 306280 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2785 | 306869 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-8472 | 314648 | SILLA PARA VISITA | 29/8/2013 | 13/8/2013 | 3,245.00 | 1,508.16 | 1,736.84 |
| MH-8716 | 320016 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8810 | 320077 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9874 | 358808 | IMPRESORA | 14/4/2015 | 13/4/2015 | 22,408.20 | 22,407.20 | 1.00 |
| MH-11091 | 390817 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11093 | 390819 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11702 | 391441 | DESHUMIFICADOR DE 70 PINTA | 3/10/2017 | 1/9/2017 | 30,366.00 | 1,771.29 | 28,593.71 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (SUB DIRECCI | | | | | 202,998.46 | 76,106.84 | 126,882.62 |
| MH-2212 | 298667 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-5357 | 298766 | TELEFONO | 7/9/2012 | 13/10/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3700 | 301171 | OBRA DE ARTE 25*67 | 14/2/2013 | 23/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| MH-10441 | 364715 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10486 | 364716 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10747 | 391044 | SILLON EJECUTIVO | 24/4/2017 | 12/4/2017 | 8,500.91 | 849.99 | 7,649.92 |
| MH-10748 | 391045 | SILLA VISITA | 24/4/2017 | 12/4/2017 | 5,797.14 | 579.61 | 5,216.53 |
| MH-10749 | 391046 | SILLA VISITA | 24/4/2017 | 12/4/2017 | 5,797.14 | 579.61 | 5,216.53 |
| MH-11244 | 391047 | ARCHIVO VERTICAL 4 GAV | 24/4/2017 | 12/4/2017 | 8,507.80 | 850.68 | 7,656.12 |
| MH-11289 | 391048 | IMPRESORA MULTIFUNCIONAL | 18/4/2017 | 17/4/2017 | 23,240.10 | 7,100.84 | 16,138.26 |
| MH-11192 | 391060 | ARCHIVO MODULAR 3 GAV | 24/4/2017 | 12/4/2017 | 5,025.38 | 502.44 | 4,521.94 |
| MH-11229 | 391061 | ESCRITORIO ZK | 24/4/2017 | 12/4/2017 | 9,875.89 | 987.49 | 8,887.40 |
| MH-11298 | 391062 | CREDENZA | 24/4/2017 | 12/4/2017 | 8,880.33 | 887.93 | 7,991.40 |
| SubTotal: DIRECCIÓN DE CASINOS Y JUEGOS DE AZAR (TÉCNICA) | | | | | 3,254,431.30 | 1,948,890.69 | 1,305,500.61 |
| MH-5370 | 294300 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0227 | 297258 | SILLA RESP.BAJO EN PIEL Y TELA | 18/5/2012 | 26/4/2008 | 96,600.00 | 95,798.32 | 801.68 |
| MH-7715 | 297921 | SILLA TECNICA TELA AZULE | 1/1/1900 | 12/1/2009 | 7,103.00 | 6,566.30 | 536.70 |
| MH-2197 | 298108 | SILLA SEMI EJECUTIVA EN PIEL MERRYF | 7/9/2012 | 13/10/2008 | 27,302.00 | 25,925.87 | 1,376.13 |
| MH-5201 | 298658 | TELEFONO NORTEL | 25/7/2013 | 4/11/2011 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5352 | 298687 | SILLON SEMI EJECUTIVO EN PIEL | 6/9/2012 | 13/10/2008 | 13,412.30 | 12,736.23 | 676.07 |
| MH-2149 | 298688 | SILLON SEMI-EJECUTIVO RRESPALDO ALT | 4/4/2013 | 21/8/2010 | 23,052.39 | 17,510.97 | 5,541.42 |
| MH-2156 | 298699 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.70 | 28.30 |
| MH-2170 | 298702 | UPS APC | 7/9/2012 | 13/10/2008 | 2,100.00 | 1,994.13 | 105.87 |
| MH-2140 | 298754 | CALCULADORA ELECTRICA DE ESCRITORIO | 1/1/1900 | 7/11/2008 | 2,934.80 | 2,762.88 | 171.92 |
| MH-5361 | 298774 | SILLA SEMI EJE. EN PIEL Y TELA | 6/9/2012 | 13/10/2008 | 14,300.00 | 13,579.20 | 720.80 |
| MH-0811 | 298972 | SILLA DE VISITA EN PIEL SEMI-EJECUT | 14/5/2012 | 27/11/2009 | 31,034.78 | 25,873.72 | 5,161.06 |
| MH-2247 | 300028 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2248 | 300029 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5912 | 300033 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2259 | 300040 | CREDENZA DE 2 PUERTAS VERTICAL 43*1 | 4/4/2013 | 21/8/2010 | 85,000.00 | 64,567.52 | 20,432.48 |
| MH-2260 | 300041 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2258 | 300046 | UPS APC | 18/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-2266 | 300071 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,951.31 | 2,225.71 |
| MH-2270 | 300086 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2274 | 300090 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2276 | 300092 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2277 | 300093 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2278 | 300094 | ARCHIVO 3 GAVETAS EN METAL | 18/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2279 | 300096 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-2281 | 300101 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5952 | 300102 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2282 | 300103 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5953 | 300104 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2283 | 300105 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5954 | 300106 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2291 | 300107 | UPS APC | 18/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-2285 | 300110 | COMPUTADORA HP LV1911 | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5956 | 300111 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2292 | 300112 | UPS APC | 18/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-2286 | 300113 | CPU | 18/10/2012 | 10/9/2010 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5957 | 300114 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2293 | 300117 | UPS APC | 18/10/2012 | 10/9/2010 | 2,100.00 | 1,590.33 | 509.68 |
| MH-1049 | 300607 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-6518 | 300796 | MAPA SANTO DOMINGO FULL COLOR 42*7 | 26/4/2013 | 26/4/2013 | 17,700.00 | 0.00 | 17,700.00 |
| MH-4494 | 301109 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4450 | 301114 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-8764 | 303189 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-6974 | 303818 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-7141 | 304036 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-4018 | 304892 | SILLA HIDRAULICA SEMI EJECUTIVA EN | 4/4/2013 | 31/10/2012 | 7,995.00 | 4,331.68 | 3,663.32 |
| MH-8744 | 314690 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8813 | 319970 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8426 | 320667 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8427 | 320668 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8429 | 320670 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8419 | 320672 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| MH-8522 | 320709 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8573 | 320760 | IMPRESORA LASERJET MOD 4250-DTN | 21/11/2013 | 11/11/2013 | 28,931.24 | 28,931.24 | 1.00 |
| MH-8595 | 320782 | PULIDORA | 26/11/2013 | 21/11/2013 | 19,305.00 | 8,400.29 | 10,904.71 |
| MH-8596 | 320783 | PULIDORA | 26/11/2013 | 21/11/2013 | 19,305.00 | 8,400.29 | 10,904.71 |
| MH-8597 | 320784 | PULIDORA | 26/11/2013 | 21/11/2013 | 19,305.00 | 8,400.29 | 10,904.71 |
| MH-9403 | 330372 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9404 | 330373 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9405 | 330374 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9406 | 330375 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9407 | 330376 | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014 | 10/7/2014 | 46,138.00 | 17,301.38 | 28,835.63 |
| MH-10235 | 330377 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9409 | 330378 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9411 | 330380 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9412 | 330381 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9413 | 330382 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9414 | 330383 | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014 | 10/7/2014 | 46,138.00 | 17,301.38 | 28,835.63 |
| MH-9416 | 330385 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-10237 | 330386 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-9418 | 330387 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9419 | 330388 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9420 | 330389 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9422 | 330391 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9423 | 330392 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9424 | 330393 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9425 | 330394 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9426 | 330395 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9427 | 330396 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9428 | 330397 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9429 | 330398 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9430 | 330399 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9431 | 330400 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-9432 | 330401 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9433 | 330402 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9434 | 330403 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9502 | 330461 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9509 | 330468 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9527 | 330486 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9528 | 330487 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9714 | 353078 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-9715 | 353079 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-9717 | 353081 | ARCHIVOS DE 3 GAVETAS | 6/1/2015 | 30/12/2014 | 7,139.00 | 2,319.85 | 4,818.15 |
| MH-10474 | 364699 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-10475 | 364700 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.03 | 6,599.11 | 599.92 |
| MH-10476 | 364701 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10477 | 364702 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10480 | 364704 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.05 | 6,599.13 | 599.92 |
| MH-10479 | 364705 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10481 | 364706 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10482 | 364707 | CPU | 30/7/2015 | 5/7/2015 | 58,773.55 | 53,874.84 | 4,897.71 |
| MH-10483 | 364708 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10485 | 364709 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10439 | 364711 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10440 | 364712 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10741 | 364966 | SILLON EJECUTIVO | 23/11/2015 | 20/11/2015 | 11,298.50 | 2,636.08 | 8,661.42 |
| MH-11072 | 390755 | ARCHIVO EN METAL 4 GAV | 19/8/2016 | 11/8/2016 | 7,431.17 | 1,238.36 | 6,191.81 |
| MH-11090 | 390816 | SILLA SECRETARIAL ESPALDAR EN MALLA | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11094 | 390820 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11095 | 390821 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11100 | 390824 | SILLA SECRETARIAL ESPALDAR EN MALL | 30/8/2016 | 26/8/2016 | 12,744.00 | 2,017.64 | 10,725.36 |
| MH-11186 | 391007 | ARCHIVO DE METAL 4 GAV | 28/2/2017 | 22/2/2017 | 9,198.10 | 996.35 | 8,200.75 |
| MH-11290 | 391049 | CPU | 18/4/2017 | 17/4/2017 | 67,260.00 | 20,551.36 | 46,707.64 |
| MH-11430 | 391233 | MONITOR 19 PULGADA | 30/6/2017 | 18/5/2017 | 4,130.00 | 1,146.94 | 2,982.06 |
| MH-11427 | 391237 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11411 | 391252 | CPU | 30/6/2017 | 18/5/2017 | 37,400.00 | 10,388.61 | 27,010.39 |
| MH-11499 | 391291 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| MH-11566 | 391357 | MONITOR | 8/8/2017 | 2/8/2017 | 9,225.24 | 2,049.83 | 7,174.41 |
| MH-11731 | 391470 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11854 | 391584 | IMPRESORA | 20/10/2017 | 19/10/2017 | 28,497.00 | 3,957.78 | 24,538.22 |
| SubTotal: DIRECCIÓN DE COMUNICACIONES (COCINA) | | | | | 40,466.10 | 26,363.32 | 14,104.78 |
| MH-0123 | 297140 | NEVERA EJECUTIVA AVANTI 21X20X32 | 21/5/2012 | 26/4/2007 | 6,365.15 | 6,365.15 | 1.00 |
| MH-0135 | 299633 | MICROHONDA | 22/3/2013 | 26/4/2007 | 9,821.20 | 9,821.20 | 1.00 |
| MH-5397 | 299636 | ARCHIVO METAL 5 GAV. | 18/8/2010 | 4/8/2010 | 8,860.75 | 6,791.09 | 2,069.66 |
| MH-5385 | 299637 | ESTUFA ELECTRICA 2 HORNILLA | 7/8/2013 | 21/3/2008 | 1,400.00 | 1,400.00 | 1.00 |
| MH-11450 | 390884 | BEBEDERO | 15/11/2016 | 2/11/2016 | 14,019.00 | 1,985.88 | 12,032.12 |
| SubTotal: DIRECCIÓN DE FISCALIZACIÓN DE HIDROCARBURO | | | | | 3,704,284.01 | 1,940,830.34 | 1,763,433.67 |
| MH-4789 | 296851 | SILLA PARA VISITA EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0247 | 297251 | SILLA RESP. BAJO EN PIEL | 18/5/2012 | 26/4/2008 | 14,823.55 | 14,700.53 | 123.02 |
| MH-0228 | 297259 | SILLA RESP.BAJO EN PIEL Y TELA | 18/5/2012 | 26/4/2008 | 96,600.00 | 95,798.32 | 801.68 |
| MH-2207 | 298668 | CPU | 7/9/2012 | 13/10/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-5342 | 298669 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1902 | 299083 | ESTANTE MAD. CAOBA 0.85X0.80M | 1/1/1900 | 12/1/2009 | 6,118.00 | 5,655.73 | 462.27 |
| MH-1901 | 299084 | CREDENZA EN MADERA 2 PUERTAS DE CRI | 13/2/2013 | 25/11/2008 | 49,800.00 | 46,494.58 | 3,305.42 |
| MH-1979 | 299149 | SCANNER HP 5590 | 30/5/2011 | 9/5/2011 | 13,456.00 | 13,456.00 | 1.00 |
| MH-3652 | 300315 | SILLA RESPALDO BAJO EN TELA CON RUE | 22/10/2012 | 24/3/2009 | 29,028.45 | 26,139.67 | 2,888.78 |
| MH-4284 | 300451 | CPU | 11/12/2012 | 21/7/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6499 | 300805 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-4178 | 300875 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4177 | 300876 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4175 | 300878 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4179 | 300879 | IMPRESORA HP LASERJET M2727 | 17/12/2012 | 14/5/2012 | 28,884.00 | 28,884.00 | 1.00 |
| MH-4161 | 300880 | SILLO EN PIEL Y TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |
| MH-4164 | 300881 | SILLON EN TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 8,208.16 | 4,841.97 | 3,366.19 |
| MH-4165 | 300882 | SILLON EN TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 8,208.16 | 4,841.97 | 3,366.19 |
| MH-4166 | 300884 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-6817 | 300885 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4184 | 300886 | UPS APC | 17/12/2012 | 14/5/2012 | 2,825.00 | 1,666.41 | 1,158.59 |
| MH-4188 | 300889 | CALCULADORAS SHARP 12 DIG EL-2630P1 | 1/1/1900 | 17/12/2008 | 3,770.00 | 3,490.01 | 279.99 |
| MH-4193 | 300892 | OBRA DE ARTE 40*30 | 18/12/2012 | 14/5/2012 | 60,282.86 | 0.00 | 60,282.86 |
| MH-4194 | 300893 | OBRA DE ARTE 16*20 | 18/12/2012 | 14/5/2012 | 45,211.00 | 0.00 | 45,211.00 |
| MH-6819 | 300894 | ARECHIVO EN FORMICA DE 8 PUERTAS | 26/7/2013 | 4/11/2009 | 11,500.00 | 9,676.86 | 1,823.14 |
| MH-6820 | 300895 | ARECHIVO EN FORMICA DE 8 PUERTAS | 26/7/2013 | 4/11/2009 | 11,500.00 | 9,676.86 | 1,823.14 |
| MH-6821 | 300896 | GABINETE DE COSINA EN LA PARTE DE A | 26/7/2013 | 13/10/2008 | 47,000.00 | 44,631.00 | 2,369.00 |
| MH-4202 | 300900 | NEVERA EJECUTIVA | 26/7/2013 | 13/10/2008 | 6,500.00 | 6,172.87 | 327.13 |
| MH-4195 | 300901 | ESCALERA EN ALUMINIO | 26/7/2013 | 13/10/2008 | 1,725.00 | 817.37 | 907.63 |
| MH-4171 | 300906 | COMPUTADORA APPLE | 17/12/2012 | 14/5/2012 | 35,000.00 | 35,000.00 | 1.00 |
| MH-4170 | 300907 | COMPUTADORA APPLE | 17/12/2012 | 14/5/2012 | 76,000.00 | 76,000.00 | 1.00 |
| MH-4148 | 300908 | COMPUTADORA APPLE | 17/12/2012 | 14/5/2012 | 76,000.00 | 76,000.00 | 1.00 |
| MH-4174 | 300909 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4173 | 300910 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4172 | 300911 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 17/12/2012 | 14/5/2012 | 3,248.00 | 1,915.94 | 1,332.06 |
| MH-4182 | 300914 | UPS APC | 17/12/2012 | 14/5/2012 | 2,825.00 | 1,666.41 | 1,158.59 |
| MH-4160 | 300915 | SILLO EN PIEL Y TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4162 | 300916 | SILLON EN TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 8,208.16 | 4,841.97 | 3,366.19 |
| MH-4146 | 300918 | SILLON EN PIEL Y TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |
| MH-4181 | 300919 | UPS APC | 17/12/2012 | 14/5/2012 | 2,825.00 | 1,666.41 | 1,158.59 |
| MH-6824 | 300920 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4186 | 300921 | SUMADORA SHARP | 17/12/2012 | 14/5/2012 | 2,726.00 | 1,608.02 | 1,117.98 |
| MH-4147 | 300928 | ARCHIVO 3 GAVETAS EN MADERA | 14/12/2012 | 14/5/2012 | 36,520.00 | 21,550.50 | 14,969.50 |
| MH-4145 | 300929 | ESCRITORIO EN MADERA CON RETORNO | 17/12/2012 | 14/5/2012 | 54,846.66 | 32,354.40 | 22,492.26 |
| MH-4154 | 300931 | SOFA EN PIEL PARA 2 PERSONAS | 17/12/2012 | 14/5/2012 | 48,148.26 | 28,402.95 | 19,745.31 |
| MH-4155 | 300932 | OBRA DE ARTE 40*40 | 17/12/2012 | 14/5/2012 | 60,282.86 | 0.00 | 60,282.86 |
| MH-4152 | 300933 | OBRA DE ARTE 16*12 | 17/12/2012 | 14/5/2012 | 18,084.85 | 0.00 | 18,084.85 |
| MH-4153 | 300934 | OBRA DE ARTE 16*12 | 17/12/2012 | 14/5/2012 | 18,084.85 | 0.00 | 18,084.85 |
| MH-4191 | 300935 | OBRA DE ARTE 30*24 | 17/12/2012 | 14/5/2012 | 45,211.00 | 0.00 | 45,211.00 |
| MH-4192 | 300936 | OBRA DE ARTE 30*24 | 17/12/2012 | 14/5/2012 | 45,211.00 | 0.00 | 45,211.00 |
| MH-4136 | 300937 | SILLA PARA VISITA EN PIEL Y TELA RE | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |
| MH-4137 | 300938 | SILLA PARA VISITA EN PIEL Y TELA RE | 17/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4135 | 300939 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 17/12/2012 | 14/5/2012 | 21,516.14 | 12,696.70 | 8,819.44 |
| MH-4144 | 300940 | ESTANTE DE 12 GAVETAS Y 4 ESPACIOS | 17/12/2012 | 14/5/2012 | 115,000.00 | 67,861.62 | 47,138.38 |
| MH-4134 | 300941 | ESCRITORIO EN MADERA CON RETORNO | 17/12/2012 | 14/5/2012 | 76,104.14 | 44,909.14 | 31,195.00 |
| MH-4138 | 300942 | MESA DE CONFERENCIA REDONDA EN MADE | 14/12/2012 | 14/5/2012 | 36,520.00 | 21,550.50 | 14,969.50 |
| MH-4139 | 300943 | COMPUTADORA APPLE | 17/12/2012 | 14/5/2012 | 76,000.00 | 76,000.00 | 1.00 |
| MH-4142 | 300948 | OBRA DE ARTE 24*20 | 17/12/2012 | 14/5/2012 | 27,127.28 | 0.00 | 27,127.28 |
| MH-4143 | 300949 | OBRA DE ARTE 40*15 | 17/12/2012 | 14/5/2012 | 46,997.50 | 0.00 | 46,997.50 |
| MH-4120 | 300952 | SILLA PARA VISITA EN PIEL Y TELA RE | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4127 | 300953 | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4126 | 300954 | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4125 | 300955 | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4121 | 300956 | SILLA PARA VISITA EN PIEL Y TELA RE | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,779.29 | 6,798.50 |
| MH-4124 | 300957 | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012 | 16,577.79 | 9,782.55 | 6,795.24 |
| MH-4119 | 300958 | SILLON EJECUTIVO ERGONOMICO EN PIEL | 14/12/2012 | 14/5/2012 | 26,844.72 | 15,835.82 | 11,008.90 |
| MH-4122 | 300959 | ARCHIVO 3 GAVETAS EN MADERA | 14/12/2012 | 14/5/2012 | 36,540.00 | 21,562.28 | 14,977.72 |
| MH-4204 | 300962 | SUMADORA SHARP | 18/12/2012 | 14/5/2012 | 2,726.00 | 1,608.60 | 1,117.40 |
| MH-4132 | 300963 | OBRA DE ARTE 30*40 | 17/12/2012 | 14/5/2012 | 60,282.86 | 0.00 | 60,282.86 |
| MH-4130 | 300964 | OBRA DE ARTE 15*20 | 14/12/2012 | 14/5/2012 | 22,606.07 | 0.00 | 22,606.07 |
| MH-4129 | 300965 | OBRA DE ARTE 20*16 | 14/12/2012 | 14/5/2012 | 22,606.07 | 0.00 | 22,606.07 |
| MH-4128 | 300966 | OBRA DE ARTE 57*31 | 14/12/2012 | 14/5/2012 | 82,288.93 | 0.00 | 82,288.93 |
| MH-4118 | 301016 | ESCRITORIO EN MADERA CON RETORNO | 14/12/2012 | 14/5/2012 | 76,107.14 | 44,910.91 | 31,196.23 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4123 | 301017 | MESA DE CONFERENCIA REDONDA EN MADE | 14/12/2012 | 14/5/2012 | 21,133.99 | 12,471.18 | 8,662.81 |
| MH-4131 | 301018 | CREDENZA EN MADERA DE 2 PUERTAS 33* | 14/12/2012 | 14/5/2012 | 45,936.00 | 27,106.89 | 18,829.11 |
| MH-1430 | 301391 | ARCHIVO 3 GAVETAS METAL | 25/7/2012 | 2/3/2008 | 2,500.00 | 2,500.00 | 1.00 |
| MH-1333 | 301482 | SILLA P/ VISITA EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-6677 | 302879 | ESTANRTE DE 5 DIVISIONES 81*36 | 26/7/2013 | 4/11/2009 | 6,118.00 | 5,147.82 | 970.18 |
| MH-8127 | 306704 | MONITOR PANTALLA PLANA | 24/5/2012 | 7/2/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8790 | 319992 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8875 | 320057 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8424 | 320674 | SUMADORA SHARP EL-2630P 12 DIGITO | 26/11/2013 | 11/11/2013 | 3,398.40 | 1,495.14 | 1,903.26 |
| MH-8486 | 320675 | SUMADORA SHARP EL-2630P 12 DIGITO | 26/11/2013 | 11/11/2013 | 3,398.40 | 1,495.14 | 1,903.26 |
| MH-8497 | 320684 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,687.66 | 3,418.84 |
| MH-8498 | 320685 | ESCRITORIO MUDULAR PEQUEÑO | 26/11/2013 | 7/11/2013 | 7,493.00 | 3,302.57 | 4,190.43 |
| MH-8513 | 320700 | IMPRESORA LASERJET PRO M 451DW | 21/11/2013 | 11/11/2013 | 32,729.66 | 32,729.66 | 1.00 |
| MH-9788 | 353152 | ESCRITORIO | 8/1/2015 | 7/8/2014 | 23,108.91 | 8,472.90 | 14,635.01 |
| MH-10430 | 364620 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10409 | 364621 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10410 | 364622 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10411 | 364623 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10412 | 364624 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10413 | 364625 | ARCHIVO AEREO | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10414 | 364626 | ARCHIVO DE 3 GAVETAS | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10415 | 364627 | ARCHIVO DE 3 GAVETAS | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10416 | 364628 | ARCHIVO DE 3 GAVETAS | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10417 | 364629 | ARCHIVO DE 3 GAVETAS | 20/7/2015 | 15/8/2014 | 16,284.00 | 5,970.43 | 10,312.57 |
| MH-10418 | 364630 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10419 | 364631 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10420 | 364632 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10421 | 364633 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10422 | 364634 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10423 | 364635 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10424 | 364636 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10425 | 364637 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10426 | 364638 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10427 | 364639 | ESTACION DE TRABAJO SIN ARCHIVO | 20/7/2015 | 15/8/2014 | 80,359.14 | 29,464.65 | 50,893.49 |
| MH-10431 | 364691 | MESA DE 32 *33 TIPO CREDENZA CON 2 | 25/6/2015 | 15/6/2015 | 10,738.00 | 3,042.15 | 7,694.85 |
| MH-10432 | 364692 | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015 | 15/6/2015 | 11,298.50 | 3,200.96 | 8,096.54 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10433 | 364693 | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015 | 15/6/2015 | 11,298.50 | 3,200.96 | 8,096.54 |
| MH-10434 | 364694 | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015 | 15/6/2015 | 11,298.50 | 3,200.96 | 8,096.54 |
| MH-10435 | 364695 | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015 | 15/6/2015 | 11,298.50 | 3,200.96 | 8,096.54 |
| MH-10746 | 364972 | MICROONDA | 27/11/2015 | 26/11/2015 | 4,885.85 | 1,139.80 | 3,745.05 |
| MH-10883 | 390616 | CPU | 2/6/2016 | 20/4/2016 | 41,890.00 | 26,762.42 | 15,126.58 |
| MH-10884 | 390617 | CPU | 2/6/2016 | 20/4/2016 | 41,890.00 | 26,762.42 | 15,126.58 |
| MH-10885 | 390618 | CPU | 2/6/2016 | 20/4/2016 | 41,890.00 | 26,762.42 | 15,126.58 |
| MH-10886 | 390619 | MONITOR | 2/6/2016 | 20/4/2016 | 5,900.00 | 3,768.81 | 2,130.19 |
| MH-10887 | 390620 | MONITOR | 2/6/2016 | 20/4/2016 | 5,900.00 | 3,768.81 | 2,130.19 |
| MH-10888 | 390621 | MONITOR | 2/6/2016 | 20/4/2016 | 5,900.00 | 3,768.81 | 2,130.19 |
| MH-10891 | 390626 | ESTUFA ELECTRICA | 19/5/2016 | 10/5/2016 | 749.30 | 143.42 | 604.88 |
| MH-10941 | 390679 | IMPRESORA | 9/5/2016 | 22/3/2016 | 25,239.40 | 16,825.60 | 8,412.80 |
| MH-10942 | 390686 | IMPRESORA | 9/5/2016 | 22/3/2016 | 25,241.00 | 16,826.67 | 8,413.33 |
| MH-11494 | 391286 | LAPTOP | 23/6/2017 | 1/6/2017 | 43,355.01 | 12,042.78 | 31,311.23 |
| MH-11506 | 391298 | IMPRESORA | 29/6/2017 | 22/6/2017 | 26,599.99 | 6,649.75 | 19,949.24 |
| MH-11526 | 391317 | TELEVISION 42PULGADAS | 31/7/2017 | 29/6/2017 | 21,850.00 | 3,277.35 | 18,571.65 |
| MH-12664 | 392370 | BEBEDERO | 28/3/2018 | 26/3/2018 | 16,461.00 | 0.0000 | 16,461.00 |
| MH-12668 | 392374 | ESTUFA ELECTRICA | 28/3/2018 | 26/3/2018 | 12,980.00 | 0.0000 | 12,980.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (CONSULTOR) | | | | | 104,920.60 | 15,870.60 | 89,051.00 |
| MH-1424 | 301422 | OBRA DE ARTE 45*35 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1362 | 301504 | ESCRITORIO EN FORMICA FURSYS | 28/6/2012 | 2/3/2008 | 15,870.60 | 15,870.60 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ANALISTA PORTAFOLIO) | | | | | 22,205.52 | 22,205.52 | 2.00 |
| MH-1511 | 301373 | SILLON RESPALDO BAJO GRIS EN TELA | 26/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-1385 | 301451 | ARCHIVO 2 GAVETAS EN FORMICA FURSUS | 20/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (AUXILIARES TÉCNOLOG) | | | | | 776,419.52 | 509,269.52 | 267,168.00 |
| MH-1433 | 300653 | SILLA PLEGADIZA FORRADA | 20/7/2012 | 2/3/2008 | 4,800.00 | 4,800.00 | 1.00 |
| MH-1380 | 300673 | SILLON RESP.BAJO FURSUS | 9/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6205 | 300696 | CUBICULO METAL Y CRISTAL 89*66*61 | 28/6/2012 | 2/3/2008 | 24,367.60 | 24,367.60 | 1.00 |
| MH-1473 | 300720 | SILLON EN TELA RESP.BAJO FURSUS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1398 | 301321 | SILLON RESP.BAJO EN TELA FURSUS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1449 | 301340 | OBRA DE ARTE 40*30 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6251 | 301344 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6252 | 301345 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6253 | 301346 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1535 | 301347 | MESA PARA COMPUTADORA | 3/4/2013 | 29/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-1441 | 301352 | SILLON RESP.ALTO EN TELA FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1324 | 301353 | SILLON SEMI-EJECUTIVO | 27/6/2012 | 2/3/2008 | 46,995.00 | 46,995.00 | 1.00 |
| MH-6258 | 301356 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1444 | 301357 | OBRA DE ARTE 40*30 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6261 | 301366 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6262 | 301367 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1437 | 301381 | OBRA DE ARTE 30*40 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1414 | 301407 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1381 | 301423 | SILLON RESP.BAJO FURSYS | 9/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6290 | 301441 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1536 | 311309 | ARCHIVO 3 GAVETAS METAL | 26/7/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (COCINA) | | | | | 36,647.28 | 33,219.66 | 3,428.62 |
| MH-1373 | 301483 | NEVERA EJECUTIVA SANYO | 28/6/2012 | 2/3/2008 | 17,810.00 | 17,810.00 | 1.00 |
| MH-6307 | 301485 | GAVINETE DE 3 PUERTAS AEREO 37X30 | 20/6/2012 | 4/11/2011 | 9,337.28 | 5,988.50 | 3,348.78 |
| MH-6308 | 301486 | GAVINETE 4 PUERTAS | 19/8/2013 | 26/4/2008 | 9,500.00 | 9,421.16 | 78.84 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC. DIV. ADMINISTRA | | | | | 138,231.90 | 49,181.90 | 89,054.00 |
| MH-1465 | 301308 | ESCRITORIO CON RETORNOS FURSYS | 25/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-1469 | 301311 | ARCHIVO 2 GAVETAS2 COLORES FURSYS | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6236 | 301312 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1466 | 301315 | SILLON SEMI-EJ FURSYS | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-1338 | 301577 | OBRA DE ARTE 50X40 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC.TECNOLOGÍA) | | | | | 132,828.76 | 80,953.76 | 51,882.00 |
| MH-1406 | 300664 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1446 | 301335 | SILLON SEMI-EJ EN TELA FURSYS | 25/7/2012 | 2/3/2008 | 13,413.30 | 13,413.30 | 1.00 |
| MH-1450 | 301336 | ARCHIVO DE 2 GAVETAS FURSYS | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6248 | 301339 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1459 | 301364 | OBRA DE ARTE 30*24 | 25/7/2012 | 2/3/2008 | 51,875.00 | 0.00 | 51,875.00 |
| MH-1415 | 301397 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1376 | 301438 | SILLA DE VISITA EN TELA FURSYS | 20/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-1374 | 301469 | ESCRITORIO CON RETORNOS EN FORMICA | 9/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| SubTotal: DIRECCIÓN G CREDITO PÚBLICO (IMPRESIÓN Y COPIAS) | | | | | 123,630.00 | 34,333.20 | 89,297.80 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1428 | 301400 | OBRA DE ARTE 40*30 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6281 | 301414 | FAX SHARP FO-18125N | 1/1/1900 | 4/5/2008 | 29,580.00 | 29,333.20 | 246.80 |
| MH-1386 | 301452 | MESA DE COMPUTADORA EN MADERA | 20/7/2012 | 2/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| SubTotal: DIRECCIÓN G CREDITO PÚBLICO (PASILLO) | | | | | 365,894.78 | 85,044.78 | 280,853.00 |
| MH-1361 | 301497 | OBRA DE ARTE 40X45 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1320 | 301498 | OBRA DE ARTE 40X50 | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1346 | 301512 | OBRA DEARTE 15X44 | 28/6/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1345 | 301513 | OBRA DEARTE 15X44 | 28/6/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-8232 | 307194 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7950 | 307195 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| MH-7951 | 307196 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (RECEPCIÓN) | | | | | 856,088.78 | 317,636.64 | 538,461.14 |
| MH-1470 | 300652 | MESA PARA COMPUTADORA | 25/7/2012 | 2/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-1464 | 301329 | ARCHIVO 3 GAVETAS EM METAL MODERNO | 25/7/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| MH-6255 | 301349 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1523 | 301553 | OBRA DE ARTE 40*50 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1314 | 301554 | ESCRITORIO CON RETORNOS EN FORMICA | 27/6/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-1317 | 301556 | CREDENZA 70X16X30 DE 2 GAVETAS VERT | 27/6/2012 | 2/3/2008 | 90,375.00 | 90,375.00 | 1.00 |
| MH-6731 | 301558 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3729 | 301559 | TRITURADORA DE PAPEL ROYAL | 23/10/2012 | 22/10/2012 | 8,700.00 | 8,700.00 | 1.00 |
| MH-6733 | 301565 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1318 | 301567 | OBRA DE ARTE 40X40 | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1297 | 301569 | SOFA P/2 PERSONAS EN PIEL | 22/6/2012 | 2/3/2008 | 137,370.00 | 137,370.00 | 1.00 |
| MH-6735 | 301571 | SACAPUNTA ELECTRICO XACTO | 1/1/1900 | 14/1/2009 | 1,264.40 | 1,168.89 | 95.51 |
| MH-1300 | 301575 | OBRA DE ARTE 24X48 | 22/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1299 | 301576 | OBRA DE ARTE 25X50 | 22/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1295 | 301585 | OBRA DE ARTE 50X40 | 22/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1290 | 301598 | SILLA DE CONFERENCIA SEMI-EJECUTIVA | 22/6/2012 | 2/3/2008 | 39,765.00 | 39,765.00 | 1.00 |
| MH-1308 | 303034 | OBRA DE ARTE 50X40. | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-9371 | 330340 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC. CONTROL DE RIES) | | | | | 96,418.80 | 40,856.68 | 55,565.12 |
| MH-1421 | 301415 | ESCRITORIO CON RETORNO FURSYS | 24/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-1423 | 301419 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1390 | 301456 | OBRA DE ARTE 30*24 | 20/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-6302 | 301465 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3533 | 303035 | SILLON EJECUTIVO HIDRAULICO EN PIEL | 17/10/2012 | 12/10/2012 | 9,274.20 | 5,087.08 | 4,187.12 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (REGISTRO DE DEUDA) | | | | | 719,553.06 | 541,453.06 | 178,118.00 |
| MH-1488 | 300688 | ESCRITORIO CON RETORNOS FURSYS | 26/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-6206 | 300697 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6207 | 300698 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6211 | 300705 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6212 | 300706 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1498 | 301302 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6247 | 301331 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1322 | 301354 | SILLON EN PIEL RESPALDO ALTO | 27/6/2012 | 3/2/2006 | 46,995.00 | 46,995.00 | 1.00 |
| MH-6264 | 301369 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6268 | 301378 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6270 | 301384 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1411 | 301385 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1348 | 301388 | SILLON EN TELA RESPALDO BAJO FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1416 | 301390 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1429 | 301392 | OBRA DE ARTE 40*30 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1412 | 301410 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6285 | 301429 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1540 | 301477 | OBRA DE ARTE 40*30 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1541 | 301517 | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 26/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-7084 | 302797 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (EJECUCIÓN PRESUPUST | | | | | 339,775.25 | 285,436.49 | 54,349.76 |
| MH-6214 | 300711 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6215 | 300712 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6219 | 300716 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6218 | 300717 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1483 | 300721 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 2,500.00 | 2,500.00 | 1.00 |
| MH-6243 | 301325 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1439 | 301372 | ARCHIVO EN FORMICA 2 GAVETAS FURSYS | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1438 | 301375 | ARCHIVO EN FORMICA 2 GAVETAS FURSYS | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6267 | 301376 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6785 | 301379 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.71 | 2,963.76 |
| MH-6276 | 301401 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1403 | 301428 | OBRA DE ARTE 20*24 | 20/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1409 | 301560 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ADMINISTRACIÓN DE DEU) | | | | | 215,959.60 | 75,534.60 | 140,429.00 |
| MH-1445 | 301337 | ESCRITORIO CON RETORNO FURSYS | 25/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-1524 | 301496 | OBRA DE ARTE24*30 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1351 | 301526 | ARCHIVO DE 2 GAVETAS FURSYS EN FORM | 28/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6721 | 301527 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1293 | 301586 | OBRA DE ARTE 30X24 | 22/6/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1292 | 301600 | SILLA DE CONFERENCIA SEMI-EJECUTIVA | 22/6/2012 | 2/3/2008 | 39,765.00 | 39,765.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ADMINISTRATIVA) | | | | | 376,119.82 | 222,037.00 | 154,086.82 |
| MH-3622 | 300289 | ESCRITORIO CON RETORNO EN FORMICA Y | 22/10/2012 | 24/3/2009 | 137,370.00 | 123,712.18 | 13,657.82 |
| MH-1529 | 300693 | OBRA DE ARTE 40*30 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1486 | 300723 | OBRA DE ARTE 30*24 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-6249 | 301341 | CUBICULO METAL Y CRISTAL 89*66*61 | 28/6/2012 | 2/3/2008 | 24,367.60 | 24,367.60 | 1.00 |
| MH-1417 | 301383 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6271 | 301386 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1355 | 301431 | ARCHIVO 3 GAVETAS EN METAL | 28/6/2012 | 2/3/2008 | 3,384.00 | 3,384.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ALMACÉN) | | | | | 77,632.40 | 77,076.93 | 559.47 |
| MH-6237 | 301314 | MAQUINA SUMADORA S/ 9D03468X | 20/5/2010 | 11/5/2010 | 2,656.40 | 2,100.93 | 555.47 |
| MH-6310 | 301488 | LIBRERO DE 12 DIVISIONES EN MADERA | 26/7/2012 | 2/3/2008 | 31,368.00 | 31,368.00 | 1.00 |
| MH-1521 | 301490 | ARCHIVO 6 NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-1526 | 301491 | ARCHIVO DE 2 PUERTAS VERTICAL GRAND | 26/7/2012 | 2/3/2008 | 12,240.00 | 12,240.00 | 1.00 |
| MH-1522 | 301543 | ARCHIVO 6 NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ALMACÉN TECNOLOGÍA) | | | | | 581,986.19 | 533,292.14 | 48,697.05 |
| MH-1516 | 300648 | ARCHIVO 6NIVELES EN MADERA | 26/7/2012 | 2/3/2008 | 15,684.00 | 15,684.00 | 1.00 |
| MH-6316 | 300659 | IMPRESORA HP CLICP3505N | 2/2/2010 | 29/4/2009 | 34,801.63 | 34,801.63 | 1.00 |
| MH-6250 | 301343 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6730 | 301557 | FOTOCOPIADORA TOSHIBA 351C | 1/1/1900 | 27/4/2009 | 447,180.00 | 398,878.07 | 48,301.93 |
| MH-6732 | 301564 | UPS APC 550VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ANALISTA DE DESEMBOLS) | | | | | 122,720.34 | 71,345.34 | 51,377.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1467 | 301399 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6293 | 301446 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1367 | 301454 | OBRA DE ARTE 30*72 | 28/6/2012 | 2/3/2006 | 51,375.00 | 0.00 | 51,375.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ANALISTA DE NEGOCIACI | | | | | 93,013.99 | 90,050.23 | 2,967.76 |
| MH-1455 | 301355 | SILLON EN TELA | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-6320 | 301371 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.71 | 2,963.76 |
| MH-6723 | 301531 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1343 | 301535 | ARCHIVO 2 GAVETAS EN METAL FURSYS | 28/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6725 | 301537 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ANALISTA M. Y CAPITAL | | | | | 100,351.56 | 100,351.56 | 4.00 |
| MH-6266 | 301374 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1400 | 301433 | ARCHIVO 2 GAVETAS FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6300 | 301461 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1356 | 301561 | SILLON EN TELA RESP.BAJO | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ARCHIVO III NIVEL) | | | | | 854,234.36 | 836,741.78 | 17,504.58 |
| MH-4764 | 296867 | SILLON RESPALDO BAJO EN TELA MOBILI | 9/4/2013 | 23/4/2008 | 8,965.00 | 8,890.85 | 74.15 |
| MH-0869 | 298465 | SILLA DE VISITA EN TELA | 15/5/2012 | 20/3/2009 | 30,727.20 | 27,679.79 | 3,047.41 |
| MH-0715 | 298970 | SUMADORA | 14/5/2012 | 27/11/2009 | 2,726.00 | 2,272.65 | 453.35 |
| MH-5807 | 299209 | ESCRITORIO EN FORMICA SIN RETORNO | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-5995 | 299243 | ANAQUEL DE 12 DIVISIONES | 9/8/2013 | 2/2/2008 | 67,728.00 | 67,728.00 | 1.00 |
| MH-5996 | 299244 | ANAQUEL DE 12 DIVISIONES | 9/8/2013 | 2/2/2008 | 67,728.00 | 67,728.00 | 1.00 |
| MH-5997 | 299245 | ANAQUEL DE 42 DIVISIONES | 9/8/2013 | 2/2/2008 | 237,048.00 | 237,048.00 | 1.00 |
| MH-5998 | 299246 | ANAQUEL DE 42 DIVISIONES | 9/8/2013 | 2/2/2008 | 237,048.00 | 237,048.00 | 1.00 |
| MH-5999 | 299247 | ANAQUEL DE 18 DIVISIONES | 9/8/2013 | 2/2/2008 | 101,592.00 | 101,592.00 | 1.00 |
| MH-1482 | 299248 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 2,500.00 | 2,500.00 | 1.00 |
| MH-1503 | 299249 | ARCHIVO EN METAL 3 GAVETAS | 9/8/2013 | 2/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| MH-6000 | 299250 | ARCHIVO EN METAL 4 GAVETAS | 9/8/2013 | 2/2/2008 | 6,500.00 | 6,500.00 | 1.00 |
| MH-6003 | 299253 | SILLA SECRETARIAL SIN BRAZOS | 9/8/2013 | 5/3/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-6009 | 299259 | ESCRITORIO EN FORMICA | 9/8/2013 | 5/3/2008 | 11,500.00 | 11,500.00 | 1.00 |
| MH-5578 | 299391 | SILLA SECRETARIAL EN TELA | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.53 | 1,030.47 |
| MH-0049 | 299676 | SILLA RESP. BAJO | 11/11/2011 | 11/10/2008 | 10,447.00 | 9,921.16 | 525.84 |
| MH-1336 | 300678 | ARCHIVO VERTICAL 36X19X53 | 28/6/2012 | 2/3/2008 | 6,936.00 | 6,936.00 | 1.00 |
| MH-1418 | 301416 | ARCHIVO 4 GAVETAS EN METAL DURAMAX | 23/7/2012 | 2/3/2008 | 6,936.00 | 6,936.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4553 | 302620 | ESCRITORIO EN FORMICA | 30/5/2012 | 4/11/2011 | 28,645.00 | 18,371.63 | 10,273.37 |
| MH-4651 | 303059 | SILLA PARA VISITA EN PIEL Y TELA | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (AUTORIZACIÓN ENDEUDAM | | | | | 227,032.74 | 115,003.04 | 112,033.70 |
| MH-1413 | 301403 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1509 | 301434 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1392 | 301440 | ESCRITORIO CON RETORNO EN FORMICA F | 23/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-1394 | 301443 | ARCHIVO 2 GAVETAS FURSYS | 23/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1379 | 301467 | OBRA DE ARTE 40*30 | 20/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-0770 | 301547 | SILLON EJECUTIVO EN PIEL RESPALDO A | 14/5/2012 | 27/11/2009 | 44,554.58 | 37,145.18 | 7,409.40 |
| MH-2643 | 302993 | SILLON SEMI-EJECUTIVO EN PIEL ALL | 17/7/2012 | 2/2/2012 | 40,600.00 | 25,029.70 | 15,570.30 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (AUXILARES ADMINITRATI | | | | | 449,609.36 | 448,807.68 | 813.68 |
| MH-0223 | 297048 | SILLA RESP.BAJO EN PIEL Y TELA | 18/5/2012 | 26/4/2008 | 96,600.00 | 95,798.32 | 801.68 |
| MH-1497 | 300703 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6240 | 301319 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6241 | 301320 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1463 | 301323 | ARCHIVO 3 GAVETAS EM METAL MODERNO | 25/7/2012 | 2/3/2008 | 3,248.00 | 3,248.00 | 1.00 |
| MH-6244 | 301327 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6245 | 301328 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6263 | 301368 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1407 | 301389 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1399 | 301412 | SILLON RESPALDO BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1354 | 301525 | SILLON EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6726 | 301538 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6728 | 301551 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (COORDINADOR/ A INTERN | | | | | 164,584.22 | 75,534.22 | 89,054.00 |
| MH-6717 | 301502 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1347 | 301522 | ESCRITORIO CON RETORNO EN FORMICA | 28/6/2012 | 2/3/2008 | 25,676.00 | 25,676.00 | 1.00 |
| MH-1344 | 301539 | OBRA DE ARTE 50X40 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1291 | 301599 | SILLA DE CONFERENCIA SEMI-EJECUTIVA | 22/6/2012 | 2/3/2008 | 39,765.00 | 39,765.00 | 1.00 |
| MH-1329 | 303031 | ARCHIVO 2GAVETASMETAL Y FORMICA FUR | 27/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (CUBICULO VACIO) | | | | | 247,853.94 | 107,428.94 | 140,429.00 |
| MH-6277 | 301404 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-1397 | 301445 | OBRA DE ARTE 10*20 | 23/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-6299 | 301460 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1435 | 301463 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1382 | 301466 | OBRA DE ARTE 40*30 | 20/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1368 | 301500 | ESCRITORIO EN FORMICA FURSYS | 28/6/2012 | 2/3/2008 | 15,870.60 | 15,870.60 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (DIRECCIÓN DE NEGOCIAC | | | | | 433,360.82 | 255,260.82 | 178,107.00 |
| MH-6282 | 301420 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1389 | 301470 | ARCHIVO 2 GAVETAS EN FORMICA FURSY | 20/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1377 | 301540 | SILLA RESPALDO BAJO (VIEJA) | 20/7/2012 | 2/3/2008 | 6,500.00 | 6,500.00 | 1.00 |
| MH-1357 | 301541 | SILLA P/VISITA EN TELA | 28/6/2012 | 2/3/2006 | 4,250.00 | 4,250.00 | 1.00 |
| MH-1326 | 301542 | ESCRITORIO CON RETORNOS EN FORMICAC | 27/6/2012 | 2/3/2008 | 116,450.00 | 116,450.00 | 1.00 |
| MH-6727 | 301544 | TELEVISOR PLASMA 32 | 1/1/1900 | 17/12/2008 | 49,282.60 | 49,282.60 | 1.00 |
| MH-1330 | 301545 | OBRADE ARTE 40X30 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1331 | 301548 | OBRA DE ARTE 45X25 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1302 | 301587 | MESITA 28X14X17 ESQUINA EN MADERA Y | 22/6/2012 | 2/3/2008 | 68,685.00 | 68,685.00 | 1.00 |
| SubTotal: DIRECCIÓN G CREDITO PÚBLICO (DIRECTOR) | | | | | 1,134,495.04 | 774,560.54 | 359,946.50 |
| MH-1492 | 300692 | OBRA DE ARTE 40*30 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1504 | 300708 | OBRA DE ARTE 48*30 | 26/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1471 | 301313 | OBRA DE ARTE 48*36 | 25/7/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1328 | 301549 | ARCHIVO 2GAVETASMETAL Y FORMICA FUR | 27/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1305 | 301550 | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 26/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1289 | 301583 | MESA DE CONFERENCIA DIAMETRO 47 RED | 22/6/2012 | 2/3/2008 | 137,370.00 | 137,370.00 | 1.00 |
| MH-1298 | 301588 | MESITA DE ESQUINA Y PATAS NIQUELADA | 22/6/2012 | 2/3/2008 | 57,840.00 | 57,840.00 | 1.00 |
| MH-1284 | 301589 | CREDENZA 2 PUERTAS VERTICALES EN FO | 22/6/2012 | 2/3/2008 | 90,375.00 | 90,375.00 | 1.00 |
| MH-1285 | 301590 | CREDENZA 2 PUERTAS VERTICALES EN FO | 22/6/2012 | 2/3/2008 | 90,375.00 | 90,375.00 | 1.00 |
| MH-1286 | 301591 | TELEVISOR PLASMA TOSHIVA 41 REGASA | 22/6/2012 | 2/3/2008 | 49,282.60 | 49,282.60 | 1.00 |
| MH-1296 | 301592 | SOFA P/2 PERSONAS EN PIEL | 22/6/2012 | 2/3/2008 | 137,370.00 | 137,370.00 | 1.00 |
| MH-1282 | 301594 | ESCRITORIO CON RETORNO EN FORMICA F | 22/6/2012 | 2/3/2008 | 122,910.00 | 122,910.00 | 1.00 |
| MH-1288 | 301596 | SILLON P/VISITA EN PIEL SEMI-EJECUT | 22/6/2012 | 2/3/2008 | 32,535.00 | 32,535.00 | 1.00 |
| MH-1287 | 301597 | SILLON P/VISITA EN PIEL SEMI-EJECUT | 22/6/2012 | 2/3/2008 | 32,535.00 | 32,535.00 | 1.00 |
| MH-6740 | 303027 | TRITURADORA DE PAPEL GBC 170N 12 PA | 11/7/2012 | 22/6/2012 | 8,816.00 | 5,081.50 | 3,734.50 |
| MH-1309 | 303036 | OBRA DE ARTE 30X40 | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6744 | 303040 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC. ANALISIS DE M. C | | | | | 296,389.47 | 66,653.56 | 229,739.91 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1371 | 301499 | OBRA DE ARTE 40X30 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1370 | 301505 | ARCHIVO DE 2 GAVETAS FURSYS EN FORM | 28/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6718 | 301508 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1363 | 301509 | SILLON RESPALDO BAJOEN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1366 | 301510 | OBRA DE ARTE 8X18 | 28/6/2012 | 2/3/2006 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1283 | 301593 | SILLON EJECUTIVO EN PIEL RRESPALDO | 22/6/2012 | 2/3/2008 | 46,995.00 | 46,995.00 | 1.00 |
| MH-1234 | 301726 | OBRA DE ARTE 24*20 | 20/6/2012 | 4/11/2011 | 89,310.91 | 0.00 | 89,310.91 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC. EJ. PRESUPUESTA | | | | | 138,336.80 | 86,961.80 | 51,381.00 |
| MH-1530 | 300694 | OBRA DE ARTE 30*24 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1457 | 301358 | ARCHIVO PEQUEÑO 2 GAVETAS 2 COLOR | 25/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1452 | 301359 | ESCRITORIO CON RETORNO | 25/7/2012 | 2/3/2008 | 25,676.38 | 25,676.38 | 1.00 |
| MH-6259 | 301362 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6260 | 301365 | CUBICULO METAL Y CRISTAL 89*66*61 | 28/6/2012 | 2/3/2008 | 24,367.60 | 24,367.60 | 1.00 |
| MH-1454 | 301421 | SILLA P/VISITA RESP.BAJO EN TELA FU | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-1420 | 301472 | SILLAP/VISITA RESP.BAJO EN TELA FUR | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ENC. FINANCIAMIENTO) | | | | | 225,930.68 | 136,880.68 | 89,054.00 |
| MH-1369 | 301326 | SILLON RESPALDO BAJO EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1410 | 301396 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6301 | 301462 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1359 | 301514 | OBRA DE ARTE 40X45 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1303 | 303030 | ESCRITORIO EJ. CON RETORNOS CON ARC | 25/6/2012 | 2/3/2008 | 116,450.00 | 116,450.00 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (INFORMÁTICA) | | | | | 62,377.42 | 47,536.20 | 14,840.22 |
| MH-5298 | 297851 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-9825 | 353189 | MX-Q25M-SEC-D12 Q25 CAMERA WITH | 7/1/2015 | 8/7/2014 | 59,257.42 | 44,442.32 | 14,814.11 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (SALÓN DE REUNIÓN) | | | | | 394,255.32 | 127,105.32 | 267,160.00 |
| MH-1506 | 300674 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1474 | 300724 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6229 | 300740 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1402 | 301316 | SILLON RESPALDO BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1405 | 301464 | SILLON RESP.BAJO EN TELA FURSYS | 23/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1388 | 301473 | SILLON RESP.BAJO FURSYS | 9/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1341 | 301506 | SILLON EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1534 | 301529 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1334 | 301532 | SILLON RESPALDO BAJO EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1360 | 301568 | OBRA DE ARTE DE 30X40 | 28/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1325 | 301570 | OBRA DE ARTE 30X40 | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1310 | 303029 | OBRA DE ARTE 30X40 | 27/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1319 | 303037 | TELEVISOR PLASMA 41 TOSHIVA REZZA | 27/6/2012 | 2/3/2008 | 49,282.60 | 49,282.60 | 1.00 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO DEUDA ADM (ANALISTAS) | | | | | 241,614.99 | 116,572.12 | 125,047.87 |
| MH-0539 | 298889 | OBRA DE ARTE 40X50 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-3657 | 300293 | CALCULADORA SHARP | 22/10/2012 | 24/3/2009 | 3,770.00 | 3,395.15 | 374.85 |
| MH-3655 | 300314 | SILLA RESPALDO BAJO EN TELA CON RUE | 22/10/2012 | 24/3/2009 | 29,028.45 | 26,142.30 | 2,886.15 |
| MH-1088 | 300578 | ARCHIVO DE 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-5889 | 300680 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-4163 | 300883 | SILLON EN TELA RESPALDO BAJO | 17/12/2012 | 14/5/2012 | 8,208.16 | 4,841.97 | 3,366.19 |
| MH-1495 | 301305 | ARCHIVO DE 2 GAVETAS 2 COLORES | 26/7/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-6265 | 301370 | CPU | 3/5/2012 | 26/4/2006 | 19,940.00 | 19,940.00 | 1.00 |
| MH-6734 | 301566 | CPU | 3/5/2012 | 26/4/2006 | 19,940.00 | 19,940.00 | 1.00 |
| MH-2662 | 303006 | IMPRESORA HP DESKJET 6940 | 8/4/2013 | 2/4/2008 | 6,148.00 | 6,148.00 | 1.00 |
| MH-7311 | 304182 | SILLA RESPALDO BAJO EN TELA | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2423 | 304904 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-10444 | 364643 | NEVERITA EJECUTIVA | 2/6/2015 | 29/5/2015 | 12,744.00 | 3,610.51 | 9,132.49 |
| SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO DEUDA ADM (DIRECTOR/ A | | | | | 147,945.03 | 7,812.21 | 140,131.82 |
| MH-0085 | 297166 | UPS APC 550VA | 7/1/2011 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| MH-3715 | 301462 | OBRA DE ARTE 54*36 | 15/2/2013 | 23/5/2011 | 32,518.67 | 0.00 | 32,518.67 |
| MH-3716 | 301463 | OBRA DE ARTE 40*30 | 15/2/2013 | 23/5/2011 | 95,200.00 | 0.00 | 95,200.00 |
| MH-8454 | 314624 | SUMADORA | 29/8/2013 | 13/8/2013 | 4,859.24 | 2,259.37 | 2,599.87 |
| MH-10443 | 364642 | NEVERITA EJECUTIVA | 2/6/2015 | 29/5/2015 | 12,744.00 | 3,610.51 | 9,132.49 |
| SubTotal: DIRECCIÓN G DE CRÉDITO PÚBLICO (CUBICULO VACIO II) | | | | | 364,319.48 | 300,623.33 | 63,703.15 |
| MH-5886 | 300599 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1475 | 300710 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-6257 | 301351 | ARCHIVO 3 GAVETAS EN METAL 22X16 | 31/5/2012 | 4/11/2006 | 6,200.00 | 6,200.00 | 1.00 |
| MH-6272 | 301387 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1426 | 301413 | OBRA DE ARTE32*27 | 25/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-6286 | 301430 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-6794 | 301435 | SILLA SECRETARIAL EN PIEL CON RUEDA | 26/10/2012 | 17/1/2011 | 31,528.80 | 22,645.83 | 8,882.97 |
| MH-6289 | 301437 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1312 | 301449 | SILLON RESPALDO BAJO EN TELA FURSIS | 27/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-2716 | 306826 | SILLA SILLA RESPALDO BAJO EN TELA M | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| SubTotal: DIRECCIÓN G DE CRÉDITO PÚBLICO (DIV. ANALISIS M. D | | | | | 449,341.91 | 191,530.90 | 257,814.01 |
| MH-6275 | 301395 | TELEFONO | 25/7/2012 | 2/3/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1537 | 301474 | OBRA DE ARTE 20*13 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1538 | 301475 | OBRA DE ARTE 10*8 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-1539 | 301476 | OBRA DE ARTE 20*13 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-6719 | 301519 | IMPRESORA MULTIFUNCIONAL HP MZ7Z7NF | 10/4/2012 | 7/12/2011 | 29,928.00 | 29,928.00 | 1.00 |
| MH-1294 | 301584 | OBRA DE ARTE 20X24 | 22/6/2012 | 2/3/2008 | 89,050.00 | 0.00 | 89,050.00 |
| MH-1306 | 303032 | CREDENZA 18X39X35 2 PUERTAS HORIZON | 27/6/2012 | 2/3/2008 | 75,915.00 | 75,915.00 | 1.00 |
| MH-1307 | 303033 | CREDENZA 24X18X35 EN FORMICA Y UNA | 27/6/2012 | 2/3/2008 | 75,915.00 | 75,915.00 | 1.00 |
| MH-9790 | 353154 | ESCRITORIO | 8/1/2015 | 7/8/2014 | 23,108.91 | 8,472.90 | 14,635.01 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (RECEPCION DIRECTO | | | | | 551,957.29 | 197,332.78 | 354,630.51 |
| MH-0450 | 298246 | MESA DE CENTRO CON TOPE DE CRISTAL | 2/5/2012 | 26/4/2006 | 50,250.00 | 50,250.00 | 1.00 |
| MH-2572 | 302942 | CREDENZA EN FORMICA 2 PUERTAS 25*17 | 20/7/2012 | 5/6/2012 | 13,241.40 | 7,717.55 | 5,523.85 |
| MH-2574 | 302944 | BUTACA 3 ASIENTOS EN PIEL | 31/10/2012 | 2/2/2012 | 36,830.00 | 22,705.52 | 14,124.48 |
| MH-2575 | 302945 | OBRA DE ARTE 40*30 | 17/9/2012 | 11/7/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2577 | 302947 | OBRA DE ARTE 40*30 | 15/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2566 | 302948 | CAUNTER EN FORMICA Y METAL CON RETO | 31/10/2012 | 5/6/2012 | 55,680.00 | 32,452.54 | 23,227.46 |
| MH-6711 | 302968 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2658 | 303008 | OBRA DE ARTE 40*30 | 15/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2389 | 303777 | FAX HP -J3680 | 1/1/1900 | 19/8/2009 | 5,220.00 | 5,220.00 | 1.00 |
| MH-2605 | 303787 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2493 | 304983 | UPS APC | 1/11/2012 | 2/2/2012 | 2,812.00 | 1,733.50 | 1,078.50 |
| MH-2703 | 306759 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-8530 | 320717 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8551 | 320738 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ATENCIÓN AL PÚBLI | | | | | 1,146,540.18 | 979,094.94 | 167,452.24 |
| MH-4886 | 296804 | SILLON RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 8,954.00 | 8,879.94 | 74.06 |
| MH-4878 | 296819 | ESCRITORIO EN FORMICA 63*31.5 | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-4870 | 296821 | ESCRITORIO EN FORMICA 63*31.5 | 9/4/2013 | 23/4/2008 | 8,890.00 | 8,816.46 | 73.54 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4796 | 296863 | SILLA PARA VISITA EN TELA HON | 9/4/2013 | 23/4/2008 | 2,500.00 | 2,479.32 | 20.68 |
| MH-4786 | 296864 | SILLON RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-4788 | 296869 | SILLA PARA VISITA EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-4736 | 296911 | ETACIONES DE TRABAJO (MESA) EN FOR | 9/4/2013 | 23/4/2008 | 91,709.83 | 90,950.18 | 759.65 |
| MH-4741 | 296913 | ARCHIVO 2 GAVETAS EN METAL | 9/4/2013 | 23/4/2008 | 6,300.00 | 6,247.81 | 52.19 |
| MH-4985 | 296923 | COUETTER EN MADERA | 15/2/2013 | 2/2/2012 | 16,300.00 | 10,048.81 | 6,251.19 |
| MH-4841 | 296926 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4837 | 296931 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4896 | 296970 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4901 | 296976 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 36,800.00 | 36,495.61 | 304.39 |
| MH-4728 | 297000 | SILLA PARA VISITA RESPALDO BAJO EN | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4746 | 297016 | CPU | 9/4/2013 | 23/4/2008 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4978 | 297017 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4521 | 297039 | OBRA DE ARTE 48*36 | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-3733 | 298230 | COUNTER RECIVIDOR CURVO EN MADERA | 2/5/2012 | 26/4/2006 | 330,260.00 | 330,260.00 | 1.00 |
| MH-3731 | 298709 | CAUNTER RECIBIDOR EN FORMICA DE 3 P | 26/10/2012 | 17/1/2011 | 90,990.40 | 65,373.94 | 25,616.46 |
| MH-1016 | 300200 | SILLA RESP. BAJO EN TELA | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-1071 | 300642 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-6662 | 302838 | MONITOR PLANO | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2509 | 302850 | CPU | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2354 | 302967 | CAUNTER EN FORMICA CON ARCHIVO 2 GA | 31/10/2012 | 2/2/2012 | 11,136.00 | 6,865.24 | 4,270.76 |
| MH-7312 | 304186 | SILLON EJECUTIVO | 9/8/2013 | 2/2/2008 | 14,500.00 | 14,500.00 | 1.00 |
| MH-1975 | 304979 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2692 | 306743 | ESCRITORIO CON RETORNO EN FORMICA Y | 11/10/2012 | 2/2/2008 | 13,927.57 | 13,927.57 | 1.00 |
| MH-3527 | 306932 | SILLON TECNICO HIDRAULICO EN TELA C | 17/10/2012 | 12/10/2012 | 4,756.00 | 2,607.89 | 2,148.11 |
| MH-3028 | 307009 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-8409 | 320651 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-10660 | 364888 | MONITOR | 27/11/2015 | 19/11/2015 | 5,310.00 | 4,129.22 | 1,179.78 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ATENCIÓN AL PÚBLIC | | | | | 90,544.99 | 82,324.48 | 8,225.52 |
| MH-4908 | 296994 | SILLA DE RUEDA | 9/4/2013 | 23/4/2008 | 4,800.00 | 4,800.00 | 1.00 |
| MH-4760 | 297033 | NEVERA DE DOS PUERTAS WHIRLPOOL | 9/4/2013 | 23/4/2008 | 22,294.99 | 22,110.58 | 184.41 |
| MH-4937 | 297035 | SILLA DE COMEDOR PLASTICO Y METAL | 15/5/2012 | 20/3/2008 | 6,300.00 | 6,300.00 | 1.00 |
| MH-4761 | 297036 | MICROONDA 1.4 | 12/4/2012 | 2/2/2012 | 7,500.00 | 4,623.67 | 2,876.33 |
| MH-4938 | 297041 | SILLA DE COMEDOR PLASTICO Y METAL | 15/5/2012 | 20/3/2008 | 6,300.00 | 6,300.00 | 1.00 |
| MH-4983 | 297044 | SILLA DE COMEDOR PLASTICO Y METAL | 15/5/2012 | 20/3/2008 | 6,300.00 | 6,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4988 | 297046 | MESA EN CHIVON Y FORMICA 71*31 | 15/5/2012 | 20/3/2008 | 16,300.00 | 16,300.00 | 1.00 |
| MH-7086 | 302799 | GABINETE DE 3 PUERTAS AEREO EN MADE | 15/2/2013 | 23/5/2008 | 7,300.00 | 7,179.25 | 120.75 |
| MH-7087 | 302800 | MESA PEQUEÑA EN CHIVON Y FORMICA | 15/5/2012 | 20/3/2008 | 6,500.00 | 6,500.00 | 1.00 |
| MH-10554 | 364784 | ESTUFA DE 2 HORNILLAS ELECTRICA | 11/8/2015 | 15/7/2015 | 6,950.00 | 1,910.97 | 5,038.03 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (DIRECTOR/ A) | | | | | 738,876.97 | 441,923.47 | 296,966.50 |
| MH-5541 | 298493 | TRITURADORA DE PAPEL | 12/7/2013 | 7/2/2008 | 1,700.00 | 1,700.00 | 1.00 |
| MH-2372 | 302801 | CPU | 1/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6482 | 302802 | MONITOR PLANO | 9/11/2012 | 23/12/2010 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2644 | 302987 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2645 | 302988 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2647 | 302990 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2648 | 302991 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2649 | 302992 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2650 | 302994 | SILLON RESPALDO ALTO EN PIEL | 17/7/2012 | 2/2/2012 | 30,557.88 | 18,838.77 | 11,719.11 |
| MH-2651 | 302995 | MESA REDONDA DE CONFERENCIA EN MADE | 20/7/2012 | 2/2/2012 | 24,284.60 | 14,971.31 | 9,313.29 |
| MH-2642 | 302996 | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/10/2012 | 2/2/2012 | 50,420.33 | 31,083.91 | 19,336.42 |
| MH-2661 | 302997 | CREDENZA EN FORMICA CON PUERTAS DE | 11/10/2012 | 2/2/2008 | 44,176.28 | 44,176.28 | 1.00 |
| MH-2656 | 302998 | MESA ESQUINA CON CRISTAL 24*24 | 15/2/2013 | 2/2/2012 | 16,353.68 | 10,081.91 | 6,271.77 |
| MH-2657 | 302999 | MESA ESQUINA CON CRISTAL 24*24 | 15/2/2013 | 2/2/2012 | 16,353.68 | 10,081.91 | 6,271.77 |
| MH-2654 | 303000 | MESA DE CENTRO EN CRISTAL 24*23 | 2/4/2013 | 2/2/2012 | 16,353.68 | 10,081.91 | 6,271.77 |
| MH-2652 | 303001 | SILLA PARA VISITA EN PIEL EN METAL | 11/10/2012 | 2/2/2008 | 21,451.88 | 21,451.88 | 1.00 |
| MH-2653 | 303002 | SILLA PARA VISITA EN PIEL EN METAL | 11/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-6938 | 303007 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2660 | 303009 | OBRA DE ARTE 40*30 | 15/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2659 | 303010 | OBRA DE ARTE 30*40 | 15/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2655 | 303011 | SOFA PARA 2 PERSONAS EN PIEL | 2/4/2013 | 2/2/2012 | 88,136.80 | 54,336.01 | 33,800.79 |
| MH-0815 | 304933 | PORTA TRAJE | 14/5/2012 | 27/11/2009 | 3,732.60 | 3,112.03 | 620.57 |
| MH-2721 | 306789 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ASESORA DEL MINISTR | | | | | 230,021.00 | 121,175.53 | 108,851.47 |
| MH-6693 | 302908 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2580 | 302960 | IMPRESORA 1020 | 26/7/2013 | 4/11/2009 | 6,525.00 | 6,525.00 | 1.00 |
| MH-6708 | 302961 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6360 | 303508 | OBRA DE ARTE 40 X 30 | 14/5/2012 | 27/11/2009 | 93,990.00 | 0.00 | 93,990.00 |
| MH-2421 | 304908 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-3002 | 306290 | SILLA PARA VISITA EN TELA RESPALDO | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-3003 | 306291 | SILLA PARA VISITA EN TELA RESPALDO | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-2738 | 306771 | ARCHIVOS DE 3 GAVETAS | 20/7/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |
| MH-2741 | 306778 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-2994 | 307105 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-8440 | 314610 | SILLA PARA VISITA CON BRAZO | 29/8/2013 | 13/8/2013 | 9,811.70 | 4,560.26 | 5,251.44 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (DIVISIÓN ADMINISTRACIÓN) | | | | | 1,683,820.37 | 1,524,153.95 | 159,702.42 |
| MH-5697 | 297966 | ARCHIVO 2 GAVETAS EN MADERA FURSYS | 7/9/2012 | 13/10/2008 | 9,286.38 | 8,818.29 | 468.09 |
| MH-5732 | 298003 | ESTANTE FIJOS (ANAQUEL) DE 24 DIVI | 15/2/2013 | 2/2/2008 | 135,456.00 | 135,456.00 | 1.00 |
| MH-5733 | 298004 | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC | 15/2/2013 | 2/2/2008 | 33,864.00 | 33,864.00 | 1.00 |
| MH-0873 | 298459 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-0483 | 298843 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-1903 | 299095 | MODULO EN MAD. CAOBA 3 GAV. | 1/1/1900 | 12/1/2009 | 7,092.00 | 6,556.14 | 535.86 |
| MH-1954 | 299176 | MODULO CAOBA 3 GAV. | 1/1/1900 | 12/1/2009 | 7,092.00 | 6,556.14 | 535.86 |
| MH-4470 | 301167 | MESA DE CENTRO EN MADERA PRECIOSA 2 | 27/12/2012 | 23/5/2011 | 36,774.47 | 25,179.08 | 11,595.39 |
| MH-6357 | 301250 | OBRA DE ARTE 20*13 | 1/1/1900 | 18/10/2007 | 19,800.00 | 0.00 | 19,800.00 |
| MH-3030 | 301716 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-6685 | 302895 | MONITOR HP | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6706 | 302952 | COMPUTADORA HP (MONITOR) | 31/5/2012 | 4/11/2011 | 35,873.63 | 35,873.63 | 1.00 |
| MH-2591 | 302969 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2588 | 302970 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2593 | 302971 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-6712 | 302975 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6713 | 302976 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6714 | 302977 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6715 | 302978 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-2603 | 302981 | ARCHIVO 2 GAVETAS EL FORMICA | 19/7/2012 | 2/2/2012 | 13,104.52 | 8,078.83 | 5,025.69 |
| MH-2604 | 302982 | ARCHIVO 2 GAVETAS EL FORMICA | 19/7/2012 | 2/2/2012 | 13,104.52 | 8,078.83 | 5,025.69 |
| MH-6939 | 303012 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6940 | 303013 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6941 | 303014 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6942 | 303015 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-6943 | 303016 | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013 | 2/2/2008 | 71,664.00 | 71,664.00 | 1.00 |
| MH-2587 | 303020 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2594 | 303022 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2596 | 303023 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2614 | 303025 | ARCHIVO DE METEAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-2619 | 303026 | ARCHIVO DE METAL DE 5 GAVETAS | 1/1/1900 | 23/4/2008 | 17,523.62 | 17,378.67 | 144.95 |
| MH-6763 | 303104 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-2620 | 303743 | ARCHIVO DE METAL DE 5 GAVETAS | 1/1/1900 | 23/4/2008 | 17,523.62 | 17,378.67 | 144.95 |
| MH-2616 | 303744 | ARCHIVO DE METEAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-2618 | 303746 | ARCHIVO DE METEAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-2617 | 303747 | ARCHIVO DE METEAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-2615 | 303748 | ARCHIVO DE METEAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-2621 | 303751 | MAQUINA DE ESCRIBIR SWNTESC | 8/4/2013 | 2/4/2008 | 9,750.00 | 9,750.00 | 1.00 |
| MH-2585 | 303752 | MAQUINA DE ENCUADERNAR | 15/2/2013 | 2/2/2012 | 3,800.00 | 2,342.62 | 1,457.38 |
| MH-2634 | 303753 | CREDENZA EN FORMICA 2 PUERTAS 35*17 | 11/10/2012 | 2/2/2008 | 17,968.40 | 17,968.40 | 1.00 |
| MH-2637 | 303755 | ARCHIVO 2 GAVETAS EN METAL SPECTRUM | 2/4/2013 | 2/2/2012 | 3,384.00 | 2,086.15 | 1,297.85 |
| MH-2629 | 303756 | ESCRITORIO CON RETORNO EN FORMICA Y | 31/10/2012 | 2/2/2012 | 30,158.32 | 18,592.43 | 11,565.89 |
| MH-2631 | 303757 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2632 | 303758 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2630 | 303759 | SILLON SEMI-EJECUTIVO EN PIEL ALL S | 17/7/2012 | 2/2/2012 | 23,986.48 | 14,787.52 | 9,198.96 |
| MH-2626 | 303760 | IMPRESORA HP LASERJET 1020 | 8/4/2013 | 2/4/2008 | 6,612.00 | 6,612.00 | 1.00 |
| MH-6948 | 303762 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6949 | 303764 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2640 | 303766 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2641 | 303767 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2636 | 303770 | IMPRESORA HP LASERJET 1020 | 8/4/2013 | 2/4/2008 | 6,148.00 | 6,148.00 | 1.00 |
| MH-6952 | 303773 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6956 | 303779 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2628 | 303783 | SUMADORA SHARP EL 2630P | 11/10/2012 | 2/2/2008 | 2,726.00 | 2,726.00 | 1.00 |
| MH-2599 | 303785 | ARCHIVO DE 2 GAVETAS FORMICA | 17/7/2012 | 2/2/2012 | 13,104.52 | 8,078.83 | 5,025.69 |
| MH-6960 | 303790 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2611 | 303791 | COMPUTADORA HP COMPAQ L1710 | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-6961 | 303792 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6962 | 303794 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2598 | 303798 | ARCHIVO DE 2 GAVETAS EN FORMICA | 17/7/2012 | 2/2/2012 | 13,104.52 | 8,078.83 | 5,025.69 |
| MH-6964 | 303799 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6965 | 303800 | IMPRESORA HP | 17/8/2012 | 18/7/2006 | 11,020.00 | 11,020.00 | 1.00 |
| MH-2399 | 303802 | MICROONDA | 12/4/2012 | 2/2/2012 | 4,300.00 | 2,650.88 | 1,649.12 |
| MH-6969 | 303806 | IMPRESORA FOTOCOPIADORA WORK CENTR | 17/8/2012 | 18/7/2006 | 36,800.00 | 36,800.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-2414 | 304902 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-7399 | 306921 | ESTANTE DE 5 DIVISIONES EN METAL | 17/8/2012 | 18/7/2006 | 12,300.00 | 12,300.00 | 1.00 |
| MH-3024 | 306987 | ARCHIVO DE 2 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2832 | 307078 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2833 | 307079 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2894 | 307118 | CPU | 15/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7453 | 307569 | MONITOR HP | 28/3/2014 | 20/12/2010 | 7,000.00 | 6,999.00 | 1.00 |
| MH-10528 | 364758 | CAMARA FOTOGRAFICAS Y DE VIDEO | 7/7/2015 | 13/4/2015 | 463.00 | 277.20 | 184.80 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (TÉCNICOS Y PLANIFIC | | | | | 379,753.17 | 245,069.19 | 134,689.98 |
| MH-0629 | 298059 | ARCHIVO DE 2 GAVETAS EN METAL | 11/5/2012 | 26/4/2006 | 1,344.00 | 1,344.00 | 1.00 |
| MH-5337 | 298741 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-1048 | 300585 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-2523 | 302814 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2377 | 302823 | ARCHIVO 3 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 6,968.70 | 4,296.10 | 2,672.60 |
| MH-6654 | 302827 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2448 | 302890 | IMPRESORA MULTIFUNCIONAL HP PRO 400 | 5/4/2013 | 22/6/2012 | 27,840.00 | 27,840.00 | 1.00 |
| MH-3344 | 304325 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-6460 | 304951 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2474 | 304952 | COMPUTADORA HP COMPAQ S1922 | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6463 | 304958 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6464 | 304959 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6465 | 304960 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-2485 | 304966 | IMPRESORA LASERJET 2727 | 3/8/2013 | 25/10/2009 | 27,000.00 | 27,000.00 | 1.00 |
| MH-2494 | 304990 | OBRA DE ARTE 30*24 | 14/2/2013 | 2/2/2012 | 32,518.67 | 0.00 | 32,518.67 |
| MH-2495 | 304991 | OBRA DE ARTE 50*40 | 2/11/2012 | 2/2/2012 | 50,000.00 | 0.00 | 50,000.00 |
| MH-2496 | 304992 | OBRA DE ARTE 50*40 | 2/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-8750 | 314696 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8501 | 320688 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ANALISIS DE SOLICIT | | | | | 1,909,801.57 | 1,479,043.76 | 430,834.81 |
| MH-0422 | 298024 | OBRA DE ARTE 50X40 | 25/4/2012 | 26/4/2006 | 97,730.00 | 0.00 | 97,730.00 |
| MH-0579 | 298185 | SILLA RESP.BAJO EN PIEL Y TELA | 1/5/2012 | 26/4/2006 | 31,120.00 | 31,120.00 | 1.00 |
| MH-1904 | 299097 | OBRA DE ARTE 40*48 | 13/2/2013 | 25/11/2008 | 100,000.00 | 0.00 | 100,000.00 |
| MH-5579 | 299397 | ARCHIVO DE 4 GAVETAS EN METAL | 26/7/2013 | 22/9/2009 | 6,036.00 | 5,134.83 | 901.17 |
| MH-3607 | 300275 | OBRA DE ARTE 30*24 | 19/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2379 | 302825 | CPU | 11/10/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6653 | 302826 | MONITOR | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-6692 | 302907 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2581 | 302959 | CPU | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2646 | 302989 | SILLON EN PIEL CON RUEDAS | 11/10/2012 | 2/2/2008 | 23,986.48 | 23,986.48 | 1.00 |
| MH-2663 | 303003 | COMPUTADORA HP COMPAQ S1922 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6937 | 303004 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2834 | 304248 | ARCHIVO 4 GAVETAS EN METAL MILANO | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2879 | 304249 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-8293 | 304273 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2854 | 304298 | ARCHIVO 4 GAVETAS EN METAL | 8/4/2013 | 2/4/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2411 | 304905 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2406 | 304925 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2488 | 304961 | CPU | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6466 | 304962 | MONITOR PLANO | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2993 | 306264 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7468 | 306265 | MONITOR PANTALLA PLANA | 15/2/2013 | 23/5/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7469 | 306266 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2991 | 306267 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2773 | 306272 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7473 | 306273 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3022 | 306275 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-3023 | 306276 | ARCHIVO 4 GAVETAS EN METAL SPECTRU | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2998 | 306278 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7475 | 306279 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-3000 | 306282 | ESCRITORIO CON RETORNO EN FORMICA Y | 15/10/2012 | 2/2/2008 | 13,927.58 | 13,927.58 | 1.00 |
| MH-2966 | 306284 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2690 | 306749 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7790 | 306751 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2694 | 306754 | OBRA DE ARTE 40*40 | 15/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2597 | 306770 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2025 | 306797 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 2/4/2013 | 9/6/2008 | 7,060.00 | 6,941.67 | 118.33 |
| MH-2795 | 306874 | MESA DE CONFERENCIA EN MADERA OVALA | 2/4/2013 | 2/2/2008 | 84,500.00 | 84,500.00 | 1.00 |
| MH-2757 | 306892 | CREDENZA EN FORMICA 2 PUERTAS 43*16 | 12/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-2905 | 306901 | COMPUTADORA HP COMPAQ S1922 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7387 | 306902 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7411 | 306938 | ESCRITORIO SIN GAB SIN RETORNO 30* | 17/8/2012 | 18/7/2006 | 16,514.00 | 16,514.00 | 1.00 |
| MH-2965 | 306965 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2948 | 306966 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2963 | 306967 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2953 | 306968 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2952 | 306970 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2961 | 306971 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2947 | 306973 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2776 | 306975 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2962 | 306976 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2960 | 306977 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2958 | 306979 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2956 | 306981 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2955 | 306982 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2951 | 306983 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2949 | 306984 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2970 | 306985 | ARCHIVO 2 GAVETAS | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-3007 | 306988 | ARCHIVO 2 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2975 | 306989 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2971 | 306992 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2972 | 306993 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-7441 | 307014 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2821 | 307066 | BANCO DE 3 ASIENTOS EN TELA | 27/3/2013 | 21/8/2009 | 5,000.00 | 4,296.23 | 703.77 |
| MH-7360 | 307106 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-7682 | 307164 | COMPUTADORA COMPLETA PH L1710 | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-3010 | 307544 | MAQUINA SUMADORA SHARP 2630 | 30/10/2009 | 11/8/2009 | 2,552.00 | 2,209.87 | 342.13 |
| MH-7444 | 307546 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2985 | 307549 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7445 | 307550 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2980 | 307556 | CPU | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-7448 | 307557 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2978 | 307561 | CPU | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-7450 | 307562 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2995 | 307565 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2983 | 307572 | CPU | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-7455 | 307573 | MONITOR PLANO | 1/1/1900 | 21/5/2008 | 39,347.20 | 39,347.20 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2990 | 307575 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7456 | 307576 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2989 | 307578 | CPU | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-2988 | 307581 | CPU | 11/10/2012 | 2/2/2008 | 41,000.00 | 41,000.00 | 1.00 |
| MH-7460 | 307582 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7462 | 307585 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2923 | 307590 | CREDENZA EN FORMICA 2 PUERTAS 17*63 | 15/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-2919 | 307594 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2921 | 307596 | IMPRESORA HP DESKJET 6940 | 3/4/2013 | 29/2/2008 | 28,600.00 | 28,600.00 | 1.00 |
| MH-2920 | 307597 | CPU | 15/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7465 | 307598 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8500 | 320687 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,611.61 | 2,050.05 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (GESTIÓN Y SERVICIOS) | | | | | 292,394.45 | 155,929.98 | 136,470.47 |
| MH-4779 | 296854 | SILLA PARA VISITA RESPALDO BAJO EN | 15/2/2013 | 2/2/2008 | 21,300.00 | 21,300.00 | 1.00 |
| MH-4780 | 296855 | SILLA PARA VISITA RESPALDO BAJO EN | 15/2/2013 | 2/2/2008 | 21,300.00 | 21,300.00 | 1.00 |
| MH-4914 | 296992 | ABANICO DE PEDESTAL | 9/4/2013 | 23/4/2008 | 1,850.00 | 1,834.69 | 15.31 |
| MH-3665 | 300337 | OBRA DE ARTE 40*30 | 22/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-2586 | 302972 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-2914 | 304267 | OBRA DE ARTE 30*24 | 15/2/2013 | 2/2/2012 | 22,968.00 | 0.00 | 22,968.00 |
| MH-2464 | 304931 | NEVERA EJECUTIVA AVANTI | 5/4/2013 | 20/4/2011 | 6,500.00 | 4,506.62 | 1,993.38 |
| MH-2999 | 306286 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7478 | 306287 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2736 | 306769 | ESCRITORIO CON RETORNO EN FORMICA Y | 11/10/2012 | 2/2/2008 | 13,927.57 | 13,927.57 | 1.00 |
| MH-2743 | 306779 | CREDENZA EN FORMICA 2 PUERTAS 59*16 | 12/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-2826 | 307052 | MESA EN CAOBA | 27/3/2013 | 21/8/2009 | 14,500.00 | 12,459.13 | 2,040.87 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (JURIDICA II, III N) | | | | | 630,920.09 | 523,214.59 | 107,717.50 |
| MH-3882 | 298113 | ARCHIVO 3 GAVETAS EN METAL | 9/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |
| MH-1658 | 298812 | NEVERA EJECUTIVA BLANCA 46P3 CONTIN | 5/7/2012 | 22/6/2012 | 7,595.00 | 4,378.81 | 3,216.19 |
| MH-4623 | 299182 | CAUTER DE RECEPCION EN FORMICA | 9/4/2013 | 24/4/2008 | 11,136.00 | 11,043.81 | 92.19 |
| MH-5803 | 299183 | ARCHIVO 3 GAVETAS EN METAL | 10/8/2013 | 5/3/2008 | 4,850.00 | 4,850.00 | 1.00 |
| MH-4616 | 299184 | SILLA RESPALDO BAJO EN TELA AZUL | 9/4/2013 | 24/4/2008 | 9,177.02 | 9,101.05 | 75.97 |
| MH-4618 | 299192 | ESCRITORIO EN CAOBA CON GAVETAS 2 I | 9/4/2013 | 24/4/2008 | 48,157.00 | 47,758.36 | 398.64 |
| MH-4622 | 299193 | ARCHIVO 4 GAVETAS EN METAL | 10/8/2013 | 5/3/2008 | 9,500.00 | 9,500.00 | 1.00 |
| MH-4621 | 299194 | ARCHIVO EN METAL CON 4 GAVETAS | 9/4/2013 | 24/4/2008 | 2,500.00 | 2,479.30 | 20.70 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4612 | 299196 | MESA DE REUNION CON TOPE EN FORMICA | 9/4/2013 | 24/4/2008 | 97,420.00 | 96,613.58 | 806.42 |
| MH-4611 | 299197 | MESA ESQ. CROM. TOPE CRISTAL 25X25 | 1/1/1900 | 12/1/2009 | 4,210.00 | 3,891.87 | 318.13 |
| MH-4628 | 299204 | OBRA DE ARTE 40X45 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| MH-6044 | 299294 | ARCHIVO 3 GAVETAS EN MADERA | 20/8/2012 | 25/11/2008 | 7,842.00 | 7,321.48 | 520.52 |
| MH-3254 | 300864 | CPU | 19/10/2012 | 10/9/2010 | 31,845.00 | 31,845.00 | 1.00 |
| MH-6844 | 300865 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6127 | 301030 | SILLA EJC. ITIS 2 BRAZOS | 17/7/2012 | 2/2/2012 | 26,343.53 | 16,240.62 | 10,102.91 |
| MH-3049 | 304180 | CPU | 15/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7310 | 304181 | MONITOR | 14/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3097 | 304191 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-3044 | 304208 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-3056 | 304209 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-3036 | 304210 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-3047 | 304213 | IMPRESORA 18 CARTUCHO /TONERS HP | 3/7/2012 | 17/4/2012 | 93,190.03 | 93,190.03 | 1.00 |
| MH-7342 | 304225 | MONITOR PLANO HP | 5/8/2013 | 5/8/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3045 | 304235 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-2977 | 307013 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-8318 | 307117 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-8474 | 314650 | ESCRITORIO RECTANGULAR 28*48*29 | 29/8/2013 | 13/8/2013 | 12,242.50 | 5,690.06 | 6,552.44 |
| MH-8743 | 314689 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-9074 | 327481 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9080 | 327487 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9083 | 327490 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ARCHIVO III NIVEL) | | | | | 293,737.57 | 183,826.70 | 109,916.87 |
| MH-5276 | 297828 | TRAMERIA DE 6 ESPACIOS | 21/8/2013 | 4/11/2006 | 11,287.60 | 11,287.60 | 1.00 |
| MH-5731 | 298002 | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013 | 2/2/2008 | 101,592.00 | 101,592.00 | 1.00 |
| MH-5743 | 298014 | SILLA RESP.BAJO EN PIEL Y TELA | 11/5/2012 | 26/4/2006 | 31,120.63 | 31,120.63 | 1.00 |
| MH-5744 | 298015 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2008 | 6,245.14 | 5,884.33 | 360.81 |
| MH-5747 | 298018 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2007 | 6,245.14 | 6,245.14 | 1.00 |
| MH-5922 | 300055 | TRAMO DE 8 DIVICIONES EN MADERA 94* | 17/8/2012 | 18/7/2006 | 11,118.00 | 11,118.00 | 1.00 |
| MH-2525 | 302580 | ESCALERA 5 PERDAÑO | 26/7/2013 | 4/11/2009 | 1,725.00 | 725.32 | 999.68 |
| MH-2517 | 302810 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2452 | 302885 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2438 | 302941 | OBRA DE ARTE 64*55 | 14/2/2013 | 2/2/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-2679 | 307124 | SILLA PLEGADIZA | 2/4/2013 | 2/2/2008 | 4,800.00 | 4,800.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (DIV. PAGO I NIVEL P | | | | | 1,300.00 | 1,300.00 | 1.00 |
| MH-6665 | 302844 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ENC. DIVISIÓN DE RE | | | | | 204,925.37 | 153,718.38 | 51,212.99 |
| MH-6483 | 302805 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2538 | 302806 | ARCHIVO 3 GAVETAS EN FORMICA | 1/11/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |
| MH-2499 | 302859 | SILLON EJECUTIVO EN PIEL Y TELA RES | 2/11/2012 | 2/2/2012 | 23,052.39 | 14,211.66 | 8,840.73 |
| MH-6457 | 304936 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2462 | 304937 | COMPUTADORA HP LV1911 | 1/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6459 | 304940 | SUMADORA SHARP EL-180 | 26/7/2013 | 4/11/2009 | 2,726.00 | 2,293.69 | 432.31 |
| MH-2540 | 304997 | OBRA DE ARTE 20*13 | 1/1/1900 | 18/10/2007 | 19,800.00 | 0.00 | 19,800.00 |
| MH-2541 | 304998 | OBRA DE ARTE 20*15 | 2/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2532 | 305018 | ESCRITORIO CON RETORNO EN FORMICA | 1/11/2012 | 2/2/2008 | 35,244.14 | 35,244.14 | 1.00 |
| MH-2539 | 305019 | CREDENZA 2 GAVETAS 43*16*30 | 2/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-7481 | 306293 | MESA ESQUINA EN MADERA | 17/8/2012 | 18/7/2006 | 16,500.00 | 16,500.00 | 1.00 |
| MH-2792 | 306873 | SILLA PARA VISITA EN TELA | 12/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (JURIDICA I, III NI | | | | | 465,450.99 | 364,360.55 | 101,090.44 |
| MH-3060 | 296924 | CPU | 15/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3881 | 298114 | ARCHIVO 3 GAVETAS EN METAL | 9/11/2012 | 23/12/2010 | 4,000.00 | 2,903.88 | 1,096.12 |
| MH-5901 | 298577 | MONITOR | 12/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4029 | 300839 | MONITOR HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1427 | 301398 | ARCHIVO 3 GAVETAS EN METAL | 25/7/2012 | 2/3/2008 | 3,384.00 | 3,384.00 | 1.00 |
| MH-0157 | 302724 | UPS APC BLANCO | 22/3/2013 | 26/4/2007 | 3,460.95 | 3,460.95 | 1.00 |
| MH-2530 | 302839 | CPU | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3040 | 304171 | CPU | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-3057 | 304206 | NEVERA EJECUTIVA | 15/2/2013 | 2/2/2012 | 7,482.00 | 4,612.54 | 2,869.46 |
| MH-7328 | 304218 | CPU | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-3054 | 304219 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7329 | 304220 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-3050 | 304227 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-7354 | 304233 | COMPUTADORA HP COMPAQ | 1/1/1900 | 13/8/2009 | 33,628.40 | 33,628.40 | 1.00 |
| MH-3035 | 304234 | CPU | 1/1/1900 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-9035 | 327442 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9036 | 327443 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9037 | 327444 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9039 | 327446 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9040 | 327447 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9062 | 327469 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9075 | 327482 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9077 | 327484 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9079 | 327486 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9081 | 327488 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9084 | 327491 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9116 | 327523 | SILLON EJECUTIVO MOD. UC-850 | 3/2/2014 | 28/1/2014 | 12,838.40 | 5,348.92 | 7,488.49 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ADM DE REPARTO) | | | | | 182,305.17 | 133,953.43 | 48,355.74 |
| MH-2535 | 302860 | CPU | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5932 | 302863 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2536 | 302864 | COMPUTADORA HP DESKJET 6940 | 22/3/2013 | 12/10/2011 | 31,500.00 | 31,499.00 | 1.00 |
| MH-2681 | 302866 | ARCHIVO 2 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2449 | 302883 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2439 | 302920 | ESCRITORIO CON RETORNO EN FORMICA | 1/11/2012 | 2/2/2008 | 35,244.14 | 35,244.14 | 1.00 |
| MH-2440 | 302921 | SILLON SEMI-EJECUTIVO EN PIEL VIEJO | 1/11/2012 | 2/2/2012 | 11,000.00 | 6,781.40 | 4,218.60 |
| MH-2445 | 302922 | CREDENZA VERTICAL EN FORMICA 43*16* | 1/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-2446 | 302923 | ARCHIVO VERTICAL 3 GAVETAS EN FORMI | 1/11/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |
| MH-2444 | 302929 | OBRA DE ARTE 50*40 | 1/11/2012 | 2/2/2012 | 32,480.00 | 0.00 | 32,480.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ANALISIS Y SOLICITUD | | | | | 508,892.37 | 430,902.76 | 77,997.61 |
| MH-5730 | 084932 | ANAQUEL 6 DIVICIONES CON ESPACIOS 9 | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-4890 | 296831 | MESITA EN MADERA PARA CAFE | 9/4/2013 | 23/4/2008 | 7,963.00 | 7,897.13 | 65.87 |
| MH-4739 | 296921 | CPU | 9/4/2013 | 23/4/2008 | 33,000.00 | 33,000.00 | 1.00 |
| MH-0479 | 298854 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-1900 | 299085 | CREDENZA EN MADERA 2 GAVETAS | 13/2/2013 | 25/11/2008 | 47,300.00 | 44,160.53 | 3,139.47 |
| MH-6222 | 300728 | CALCULADORAS SHARP 12 DIG EL-2630P1 | 1/1/1900 | 17/12/2008 | 3,770.00 | 3,489.57 | 280.43 |
| MH-8098 | 302768 | ARCHIVO MODLULAR 3 GAVETAS RODANTES | 27/5/2013 | 12/3/2013 | 5,546.00 | 2,810.70 | 2,735.30 |
| MH-6530 | 303386 | TELEFONO | 15/2/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4357 | 303462 | CUBICULO CON GABINETE AEREO | 9/4/2013 | 26/4/2008 | 30,654.91 | 30,400.51 | 254.40 |
| MH-1757 | 304069 | ESCRITORIO CON RETORNO EN FORMICA F | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-2908 | 304274 | CPU | 1/1/1900 | 25/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-1857 | 304595 | MESA CONF. 151 X 47 EN FORMICA PATA | 24/8/2012 | 10/2/2011 | 138,466.07 | 99,069.22 | 39,396.85 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7470 | 306268 | MONITOR | 12/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7485 | 306300 | CARRITOS DE CONSEJERIA RUBERMAID | 7/1/2014 | 15/11/2013 | 25,190.05 | 5,562.58 | 19,626.47 |
| MH-7336 | 307070 | ESTANTE FIJO (ANAQUEL) 6 DIVISIONES | 5/8/2013 | 2/5/2008 | 28,217.82 | 27,982.77 | 235.05 |
| MH-3075 | 307163 | COMPUTADORA HP COMPAQ L1710 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2984 | 307545 | CPU | 11/10/2012 | 2/2/2008 | 41,000.00 | 41,000.00 | 1.00 |
| MH-7452 | 307566 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8414 | 320673 | ARCHIVO MODULAR 3 GAVETAS | 26/11/2013 | 11/11/2013 | 6,106.50 | 2,686.64 | 3,419.86 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ANAQUELES DE REPARTO) | | | | | 28,220.00 | 28,220.00 | 1.00 |
| MH-5735 | 307069 | ANAQUEL DE 6 DIVISIONES CON ESPACI | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ARCHIVO V NIVEL) | | | | | 301,159.10 | 273,567.19 | 27,601.91 |
| MH-5433 | 297942 | MESITA DE MADERA EN CAOBA | 4/5/2012 | 26/4/2006 | 4,500.00 | 4,500.00 | 1.00 |
| MH-5723 | 297994 | ANAQUEL DE 6 DIVISIONES Y 9 ESPACI | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-5722 | 297996 | ANAQUEL 6 DIVISIONES Y 3 ESPACIOS | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-5728 | 297999 | ANAQUEL DE 6 DIVISIONES Y ESPACIO | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-5734 | 298005 | ANAQUEL DE 5 DIVISIONES Y 3 ESPACI | 15/2/2013 | 2/2/2008 | 28,220.00 | 28,220.00 | 1.00 |
| MH-1007 | 300625 | SILLON EN TELS RESP.BAJO | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-2518 | 301812 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2522 | 302808 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2441 | 302881 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-0575 | 304175 | ESCRITORIO EN FORMICA Y METAL | 1/5/2012 | 26/4/2006 | 20,600.00 | 20,600.00 | 1.00 |
| MH-3095 | 304193 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-5986 | 304813 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2407 | 304926 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2769 | 306882 | CPU | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-7335 | 307069 | ESTANTE FIJO (ANAQUEL) 6 DIVISIONES | 5/8/2013 | 2/5/2008 | 34,800.00 | 34,510.10 | 289.90 |
| MH-3058 | 307113 | ESCRITORIO EN FORMICA | 15/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ARCHIVO DE REPARTO I) | | | | | 533,885.05 | 474,070.44 | 59,823.61 |
| MH-5329 | 297906 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0473 | 298212 | SILLA RESP. BAJO | 7/5/2012 | 26/4/2006 | 16,850.00 | 16,850.00 | 1.00 |
| MH-1443 | 298753 | SILLON SEMI-EJ EN TELA | 25/7/2012 | 2/3/2008 | 13,412.30 | 13,412.30 | 1.00 |
| MH-5820 | 299228 | SILLON EJECUTIVO EN PIEL RESPALDO A | 1/11/2012 | 2/2/2012 | 30,558.50 | 18,839.16 | 11,719.34 |
| MH-2511 | 302832 | IMPRESORA HP DESKJET 6940 | 22/3/2013 | 12/10/2011 | 7,424.00 | 7,423.00 | 1.00 |
| MH-6659 | 302835 | ESTACION DE TRABAJO 62*32 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-6660 | 302836 | ESTACION DE TRABAJO 62*32 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6667 | 302847 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6668 | 302848 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-2502 | 302849 | CPU | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6670 | 302853 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2526 | 302855 | MESA PAR COMPUTADORA | 2/11/2012 | 2/2/2012 | 1,800.00 | 1,109.62 | 690.38 |
| MH-6539 | 303368 | MONITOR 17" PLANO | 23/2/2010 | 13/10/2009 | 5,969.93 | 5,969.93 | 1.00 |
| MH-1034 | 304817 | CPU | 31/5/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-2409 | 304918 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-0446 | 306812 | CPU | 26/4/2012 | 26/4/2006 | 31,845.86 | 31,845.86 | 1.00 |
| MH-8505 | 320692 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-8539 | 320726 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8564 | 320751 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9098 | 327505 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ASISTENTE DE DIRECTO | | | | | 62,521.79 | 52,562.33 | 9,963.46 |
| MH-3758 | 298730 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 26/10/2012 | 17/1/2011 | 26,000.00 | 18,674.72 | 7,325.28 |
| MH-0050 | 299685 | SILLA P/VISITA RESP. BAJO | 11/11/2011 | 11/10/2007 | 10,447.00 | 10,447.00 | 1.00 |
| MH-1150 | 301783 | SILLA RESPALDO BAJO EN TELA | 12/6/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-2793 | 302957 | SILLA PARA VISITA EN TELA | 12/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-7406 | 306933 | SILLON RESPALDO BAJO EN TELA | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-0517 | 314751 | TELEFONO TECHTEL | 11/5/2012 | 26/4/2006 | 800.00 | 800.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ATENCIÓN AL PÚBLICO | | | | | 1,189,688.23 | 805,035.28 | 384,662.95 |
| MH-4850 | 296817 | SILLO SEMI EJECUTIVO EN PIEL | 9/4/2013 | 23/4/2008 | 35,594.00 | 35,299.59 | 294.41 |
| MH-4872 | 296822 | ARCHIVO 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 5,950.00 | 5,900.78 | 49.22 |
| MH-4523 | 296832 | OBRA DE ARTE 48*36 | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-4808 | 296896 | IMPRESORA HP LI PRO 400 COLOR MFP | 8/10/2012 | 8/10/2012 | 44,312.00 | 44,312.00 | 1.00 |
| MH-4827 | 296902 | CPU | 9/4/2013 | 23/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4975 | 296922 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4839 | 296928 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4842 | 296929 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4836 | 296932 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-1974 | 296936 | BUTACAS PARA 2 PERSONAS EN PIEL Y T | 15/2/2013 | 2/2/2008 | 36,800.00 | 36,800.00 | 1.00 |
| MH-4844 | 296942 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4889 | 296945 | CPU | 9/4/2013 | 23/4/2008 | 35,000.00 | 35,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4952 | 296946 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4734 | 296998 | ARCHIVO METAL DE 4 GAVETAS 8 1/2 X | 1/1/1900 | 10/3/2008 | 6,902.67 | 6,902.67 | 1.00 |
| MH-3737 | 298797 | IMPRESORA STAR TSP-100 FUTURE PRINT | 26/10/2012 | 17/1/2011 | 28,800.00 | 28,800.00 | 1.00 |
| MH-1395 | 301439 | ARCHIVO 4 GAVETAS 18*52*25 OMAR EN | 23/7/2012 | 2/3/2008 | 13,412.00 | 13,412.00 | 1.00 |
| MH-1074 | 301621 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-2515 | 302815 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-6684 | 302894 | MONITOR HP | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2606 | 302983 | CPU | 16/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6386 | 303486 | HP LASERJET M27M27 MULTIFUNCIONAL | 1/1/1900 | 9/10/2008 | 32,764.20 | 32,764.20 | 1.00 |
| MH-2612 | 303796 | COMPUTADORA HP S1933 | 16/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2913 | 304262 | ARCHIVO 4 GAVETAS EN METAL MASTER | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2898 | 304286 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2534 | 306996 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-8531 | 320718 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8556 | 320743 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-10408 | 364619 | COUNTER RECIBIDOR | 20/7/2015 | 15/8/2014 | 18,864.11 | 6,916.47 | 11,946.64 |
| MH-11827 | 391565 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11837 | 391575 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11878 | 391608 | IMPRESORA DE TICKET | 15/11/2017 | 31/10/2017 | 16,000.00 | 2,222.08 | 13,776.92 |
| MH-11884 | 391614 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11886 | 391616 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11887 | 391617 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (CONTROL ESTRATEGICO) | | | | | 326,709.57 | 319,447.01 | 7,275.56 |
| MH-7440 | 299893 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-2600 | 303784 | ARCHIVO DE 2 GAVETAS EN FORMICA | 17/7/2012 | 2/2/2012 | 17,723.93 | 10,926.66 | 6,797.27 |
| MH-2708 | 306748 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7789 | 306750 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7821 | 306819 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2709 | 306821 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7823 | 306822 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7417 | 306944 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7418 | 306945 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7419 | 306946 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7421 | 306948 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7422 | 306949 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7424 | 306951 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7430 | 306957 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7431 | 306958 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-2932 | 306999 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2891 | 307131 | SILLON RESPALDO ALTO EN PIEL Y TELA | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2890 | 307136 | IMPRESORA HP DESKJET 6940 | 3/4/2013 | 29/2/2008 | 28,500.00 | 28,500.00 | 1.00 |
| MH-2916 | 307591 | SILLON RESPALDO ALTO EN TELA | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-8396 | 320638 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8398 | 320640 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8399 | 320641 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8401 | 320643 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8403 | 320645 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8404 | 320646 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8405 | 320647 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8406 | 320648 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 888.00 | 880.56 | 7.44 |
| MH-8407 | 320649 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 2,040.00 | 2,022.92 | 17.08 |
| MH-8408 | 320650 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 2,040.00 | 2,022.92 | 17.08 |
| MH-8540 | 320727 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8541 | 320728 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8550 | 320737 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8557 | 320744 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ENC. JURIDICA I III) | | | | | 272,639.08 | 158,323.70 | 114,320.38 |
| MH-4609 | 299198 | SILLON EN PIEL AZUL PARA VISITA | 9/4/2013 | 24/4/2008 | 23,986.48 | 23,787.92 | 198.56 |
| MH-4610 | 299199 | SILLON EN PIEL AZUL PARA VISITA | 9/4/2013 | 24/4/2008 | 23,986.48 | 23,787.92 | 198.56 |
| MH-3249 | 300477 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-2686 | 304185 | ESCRITORIO EN FORMICA CON ARCHIVO 2 | 16/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-2684 | 304188 | CREDENZA EN FORMICA 2 PUERTAS 25*17 | 20/7/2012 | 2/2/2012 | 25,325.84 | 15,613.22 | 9,712.62 |
| MH-7313 | 304189 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3093 | 304190 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3098 | 304194 | PORTA TRAJE CAOBA | 26/3/2013 | 2/2/2008 | 3,200.00 | 3,200.00 | 1.00 |
| MH-3096 | 304211 | CREDENZA EN CAOBA DE 4 GAVETAS Y 2 | 16/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-3585 | 304435 | OBRA DE ARTE 40*30 | 22/10/2012 | 10/2/2006 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2429 | 304897 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (ENC. PLANIFICACION Y | | | | | 157,132.98 | 50,886.21 | 106,247.77 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-2467 | 304944 | CREDENZA EN FORMICA 2 PUERTAS VERTI | 2/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-2471 | 304946 | CREDENZA EN FORMICA 2 PUERTAS VERTI | 2/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-2472 | 304947 | ARCHIVO VERTICAL 3 GAVETAS EN FORMI | 1/11/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |
| MH-2468 | 304948 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2470 | 304949 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2469 | 304950 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2475 | 304953 | UPS APC | 1/11/2012 | 2/2/2012 | 2,812.00 | 1,733.50 | 1,078.50 |
| MH-6461 | 304954 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2476 | 304956 | OBRA DE ARTE 40*30 | 28/2/2013 | 22/2/2012 | 75,400.00 | 0.00 | 75,400.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (NOMINA III NIVEL) | | | | | 1,787,731.04 | 1,351,020.36 | 436,736.68 |
| MH-5746 | 298017 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2007 | 6,245.14 | 6,245.14 | 1.00 |
| MH-0612 | 298064 | SILLA DE VISITA EJECUTIVA RESPALDO | 19/8/2013 | 26/4/2006 | 36,975.00 | 36,975.00 | 1.00 |
| MH-3848 | 298158 | MESA DE CONFERENCIA REDONDA 39 DE D | 8/11/2012 | 23/12/2010 | 108,367.20 | 78,672.25 | 29,694.95 |
| MH-1942 | 299060 | SILLON GERENCIAL PIEL NEGRA | 1/1/1900 | 12/1/2009 | 14,997.00 | 13,863.90 | 1,133.10 |
| MH-6690 | 302905 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2443 | 302924 | COMPUTADORA HP COMPAQ 6200 | 1/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2447 | 302926 | UPS APC | 1/11/2012 | 2/2/2012 | 2,812.00 | 1,733.50 | 1,078.50 |
| MH-2639 | 303763 | SUMADORA SHARP EL 2630P | 11/10/2012 | 2/2/2008 | 2,726.00 | 2,726.00 | 1.00 |
| MH-8316 | 304296 | MONITOR | 12/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2853 | 304297 | CPU | 12/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-2433 | 304907 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2425 | 304914 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2436 | 304929 | OBRA DE ARTE 80*40 | 1/11/2012 | 2/2/2012 | 100,800.00 | 0.00 | 100,800.00 |
| MH-2368 | 305020 | NEVERA EJECUTIVA REGINA | 5/4/2013 | 4/11/2011 | 40,000.00 | 25,652.52 | 14,347.48 |
| MH-0399 | 306677 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-2687 | 306744 | ESCRITORIO CON RETORNO EN FORMICA | 4/5/2012 | 26/4/2006 | 50,840.63 | 50,840.63 | 1.00 |
| MH-2704 | 306760 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2698 | 306762 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2701 | 306763 | CREDENZA EN FORMICA 2 PUERTAS 59*16 | 11/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-2699 | 306765 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7794 | 306766 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2702 | 306767 | OBRA DE ARTE 30*24 | 15/2/2013 | 2/2/2012 | 22,968.00 | 0.00 | 22,968.00 |
| MH-2740 | 306773 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2723 | 306790 | ARCHIVO DE 2 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2720 | 306791 | ARCHIVOS DE 3 GAVETAS | 20/7/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2722 | 306793 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2728 | 306794 | ARCHIVO 5 GAVETAS EN METAL | 2/4/2013 | 2/2/2008 | 7,540.00 | 7,540.00 | 1.00 |
| MH-2727 | 306795 | ARCHIVO 5 GAVETAS EN METAL | 2/4/2013 | 2/2/2008 | 7,540.00 | 7,540.00 | 1.00 |
| MH-2729 | 306796 | ARCHIVO 3 GAVETAS EN METAL | 4/4/2013 | 21/8/2010 | 13,835.46 | 10,509.62 | 3,325.84 |
| MH-2730 | 306798 | ARCHIVO 5 GAVETAS EN METAL | 2/4/2013 | 2/2/2008 | 7,540.00 | 7,540.00 | 1.00 |
| MH-2725 | 306802 | CREDENZA EN FORMICA 2 PUERTAS 36*16 | 11/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-7812 | 306803 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-2706 | 306804 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7813 | 306805 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2726 | 306806 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-2705 | 306808 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7814 | 306809 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7815 | 306810 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2724 | 306811 | IMPRESORA HP LASERJET P2035 | 2/4/2013 | 2/2/2008 | 6,148.00 | 6,148.00 | 1.00 |
| MH-7817 | 306814 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2707 | 306816 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7819 | 306817 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7820 | 306818 | UPS | 17/8/2012 | 18/7/2006 | 2,700.00 | 2,700.00 | 1.00 |
| MH-2710 | 306824 | CPU | 11/10/2012 | 2/2/2008 | 41,900.00 | 41,900.00 | 1.00 |
| MH-7825 | 306825 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2711 | 306833 | SILLON EN TELA RESPALDO BAJO HON | 11/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-7333 | 307061 | MONITOR | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-2816 | 307062 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2823 | 307063 | ARCHIVO 2 GAVETAS | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-7337 | 307083 | LIBRERO DE 5 TRAMOS | 5/8/2013 | 5/2/2008 | 29,377.97 | 29,377.97 | 1.00 |
| MH-7338 | 307087 | MONITOR | 22/8/2012 | 25/11/2008 | 48,604.00 | 48,604.00 | 1.00 |
| MH-7339 | 307089 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7341 | 307092 | MONITOR | 1/1/1900 | 3/8/2009 | 62,324.67 | 62,324.67 | 1.00 |
| MH-2818 | 307093 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7362 | 307099 | CAJA FUERTE MASTER | 5/8/2013 | 9/7/2008 | 18,500.00 | 18,035.16 | 464.84 |
| MH-2886 | 307109 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2887 | 307120 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-7677 | 307141 | MONITOR | 30/7/2010 | 21/7/2010 | 37,696.15 | 37,696.15 | 1.00 |
| MH-2815 | 307142 | COMPUTADORA LE1711 | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3085 | 307143 | SILLON RESPALDO ALTO EN PIEL | 16/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2006 | 307146 | UPS APC | 6/8/2012 | 27/7/2012 | 3,132.00 | 1,777.44 | 1,354.56 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7678 | 307147 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3086 | 307148 | COMPUTADORA HP COMPAQ | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3087 | 307150 | SUMADORA SHARP EL 2630P | 11/10/2012 | 2/2/2008 | 2,726.00 | 2,726.00 | 1.00 |
| MH-3076 | 307161 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-3077 | 307162 | ARCHIVO 3 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2008 | 307167 | UPS APC | 6/8/2012 | 27/7/2012 | 3,132.00 | 1,777.44 | 1,354.56 |
| MH-3067 | 307172 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 3,500.00 | 2,944.94 | 555.06 |
| MH-2915 | 307589 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-2917 | 307592 | SILLA PARA VISITA EN TELA RESPALDO | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-2918 | 307593 | SILLA PARA VISITA EN TELA RESPALDO | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-8503 | 320690 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9027 | 327434 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9028 | 327435 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9029 | 327436 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9032 | 327439 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9033 | 327440 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9034 | 327441 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9047 | 327454 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9048 | 327455 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9049 | 327456 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9050 | 327457 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9051 | 327458 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9052 | 327459 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9054 | 327461 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9055 | 327462 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9063 | 327470 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9064 | 327471 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9068 | 327475 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9070 | 327477 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9072 | 327479 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9073 | 327480 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9078 | 327485 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9086 | 327493 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9089 | 327496 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9101 | 327508 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9102 | 327509 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9103 | 327510 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9214 | 327618 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (PASILLO) | | | | | 85,935.00 | 85,935.00 | 1.00 |
| MH-0453 | 298244 | MUEBLE PARA TRES PERSONAS EN METAL | 2/5/2012 | 26/4/2006 | 85,935.00 | 85,935.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (PLANIFICACIÓN AREA T | | | | | 636,070.65 | 464,159.37 | 171,919.28 |
| MH-2601 | 302979 | ARCHIVO DE 2 GAVETAS EN FORMICA | 17/7/2012 | 2/2/2012 | 13,104.52 | 8,079.14 | 5,025.38 |
| MH-2427 | 304901 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2422 | 304903 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2415 | 304911 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2417 | 304916 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2477 | 304945 | ESTANTE 2 GAVETAS Y 4 DIVISIONES | 2/11/2012 | 2/2/2012 | 44,176.88 | 27,234.85 | 16,942.03 |
| MH-6462 | 304957 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6467 | 304963 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6469 | 304969 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6470 | 304970 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6471 | 304971 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6472 | 304972 | CUBICULO CON GAV 62*47 | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-2486 | 304973 | NEVERA EJECUTIVA AVANTI | 5/4/2013 | 20/4/2011 | 6,500.00 | 4,506.62 | 1,993.38 |
| MH-6474 | 304976 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2491 | 304977 | COMPUTADORA HP S1933 | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6475 | 304978 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2492 | 304980 | COMPUTADORA HP S1933 | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2478 | 304988 | ESTANTE EN MADERA 5 DIVISIONES 50*8 | 2/11/2012 | 2/2/2012 | 29,377.97 | 18,111.36 | 11,266.61 |
| MH-2487 | 304989 | OBRA DE ARTE 60*30 | 14/2/2013 | 2/2/2012 | 75,400.00 | 0.00 | 75,400.00 |
| MH-6476 | 306883 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8320 | 307133 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2889 | 307135 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (PROY. BASE DE DATOS | | | | | 2,292,267.01 | 2,099,575.00 | 192,741.01 |
| MH-5793 | 294142 | TOPE EN MELANINA 150 X 60 | 1/1/1900 | 12/1/2009 | 2,028.00 | 1,874.75 | 153.25 |
| MH-5794 | 294143 | TOPE EN MELANINA 150 X 60 | 1/1/1900 | 12/1/2009 | 2,028.00 | 1,874.75 | 153.25 |
| MH-4753 | 297026 | CPU | 9/4/2013 | 23/4/2008 | 41,300.00 | 41,300.00 | 1.00 |
| MH-4980 | 297028 | COMPUTADORA HP COMPAQ | 1/1/1900 | 13/8/2009 | 33,628.40 | 33,628.40 | 1.00 |
| MH-5745 | 298016 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2007 | 6,245.14 | 6,245.14 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1879 | 299089 | TELEFONO NORTEL | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5791 | 299140 | ESCRITORIO E25-20 MAD. CAOBA 0.80 | 1/1/1900 | 12/1/2009 | 13,435.00 | 12,419.92 | 1,015.08 |
| MH-5792 | 299141 | TOPE EN MELANINA 160 X 60 | 1/1/1900 | 12/1/2009 | 2,109.00 | 1,949.61 | 159.39 |
| MH-1957 | 299155 | CREDENZA EN MADERA 2 PUERTAS | 28/2/2013 | 25/11/2008 | 34,600.00 | 32,303.46 | 2,296.54 |
| MH-4056 | 299506 | ESTANTE LIBRERO EN MADERA DE 6 ESPA | 26/11/2012 | 17/1/2011 | 92,220.00 | 66,257.37 | 25,962.63 |
| MH-4257 | 300405 | ESTACIONES DE TRABAJO CON GABINETE | 4/4/2013 | 21/8/2010 | 91,709.83 | 69,649.74 | 22,060.09 |
| MH-1335 | 301411 | SILLON RESPALDO BAJO EN TELA FURSYS | 28/6/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-2451 | 302884 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-6697 | 302912 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2450 | 302928 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-4660 | 303088 | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013 | 26/9/2010 | 40,778.41 | 30,610.96 | 10,167.45 |
| MH-6959 | 303788 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2410 | 304910 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2404 | 304923 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2405 | 304924 | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012 | 2/2/2012 | 31,663.75 | 19,520.52 | 12,143.23 |
| MH-2490 | 304974 | COMPUTADORA HP COMPAQ | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6473 | 304975 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7803 | 306780 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7804 | 306781 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7805 | 306782 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7806 | 306783 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7807 | 306784 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7808 | 306785 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-2715 | 306829 | SILLA RESPALDO BAJO EN PIEL Y TELA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2712 | 306832 | SILLA RESPALDO BAJO EN TELA FURSYS | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-7365 | 306837 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7366 | 306838 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7367 | 306839 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7368 | 306840 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7369 | 306841 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7370 | 306842 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7371 | 306843 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7372 | 306844 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7373 | 306845 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-7374 | 306846 | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012 | 18/7/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-2777 | 306847 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2788 | 306848 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2766 | 306851 | IMPRESORA HP LASERJET CP2025 | 2/4/2013 | 2/2/2008 | 13,340.00 | 13,340.00 | 1.00 |
| MH-2765 | 306852 | IMPRESORA MULTIFUNCIONAL | 1/11/2010 | 27/10/2010 | 33,466.00 | 33,466.00 | 1.00 |
| MH-2760 | 306858 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-2748 | 306860 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2786 | 306861 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2779 | 306862 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2943 | 306863 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2784 | 306867 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2775 | 306879 | COMPUTADORA HP COMPAQ | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7379 | 306880 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2761 | 306884 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-2771 | 306885 | COMPUTADORA HP COMPAQ | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7381 | 306886 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7382 | 306887 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2755 | 306888 | SILLA RESPALDO BAJO EN TELA | 12/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2926 | 306891 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2758 | 306893 | CREDENZA EN FORMICA 2 PUERTAS 43*16 | 12/10/2012 | 2/2/2008 | 29,377.00 | 29,377.00 | 1.00 |
| MH-2759 | 306894 | NEVERA EJECUTIVA G.E. | 2/4/2013 | 2/2/2008 | 8,500.00 | 8,500.00 | 1.00 |
| MH-3017 | 306898 | SUMADORA SHARP EL 2630P | 11/10/2012 | 2/2/2008 | 2,726.00 | 2,726.00 | 1.00 |
| MH-7388 | 306903 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7389 | 306904 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-2772 | 306906 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7391 | 306907 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2764 | 306913 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| MH-2774 | 306914 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7394 | 306915 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7395 | 306916 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-7397 | 306918 | SILLA SECRETARIAL EN PIEL Y TELA | 17/8/2012 | 18/7/2006 | 10,447.00 | 10,447.00 | 1.00 |
| MH-7398 | 306920 | SILLON SEMI EJECUTIVO EN TELA | 17/8/2012 | 18/7/2006 | 17,187.00 | 17,187.00 | 1.00 |
| MH-2964 | 306964 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2954 | 306969 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2957 | 306980 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2868 | 307110 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-8301 | 307112 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3074 | 307159 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8478 | 314655 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8484 | 314661 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8485 | 314662 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8718 | 314664 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,912.65 | 3,341.35 |
| MH-8753 | 314697 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8504 | 320691 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-8532 | 320719 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8533 | 320720 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8552 | 320739 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8553 | 320740 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9006 | 324877 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9045 | 327452 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9046 | 327453 | CUBICULO CON ARCHIVO AEREO | 28/1/2014 | 12/12/2013 | 22,939.79 | 9,940.14 | 12,998.65 |
| MH-9066 | 327473 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9069 | 327476 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9091 | 327498 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9093 | 327500 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9099 | 327506 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9100 | 327507 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-5091 | 345026 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-9530 | 364714 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10663 | 364890 | MONITOR | 27/11/2015 | 19/11/2015 | 5,310.00 | 4,129.22 | 1,179.78 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (REPARTO II NIVEL) | | | | | 61,925.06 | 53,858.19 | 8,068.87 |
| MH-1563 | 300531 | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012 | 19/3/2010 | 5,995.00 | 4,804.51 | 1,190.49 |
| MH-2479 | 304967 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2483 | 304986 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-7684 | 307178 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3068 | 307179 | COMPUTADORA HP COMPAQ S1922 | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (SEGURIDAD MILITAR AT | | | | | 258,375.21 | 255,029.31 | 3,347.90 |
| MH-4822 | 296833 | SILLON RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 16,577.79 | 16,440.67 | 137.12 |
| MH-4818 | 296835 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4812 | 296846 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4848 | 296940 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 9,800.00 | 9,718.94 | 81.06 |
| MH-6030 | 299280 | ARCHIVO METAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2349 | 300177 | COUNTER EN FORMICA | 3/10/2012 | 3/8/2012 | 5,747.42 | 3,255.57 | 2,491.85 |
| MH-6803 | 303193 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6906 | 303219 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8411 | 320653 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (SUB DIRECTOR / A) | | | | | 94,549.92 | 60,756.14 | 33,796.78 |
| MH-2378 | 302822 | IMPRESORA HP LASERJET 1020 | 5/4/2013 | 4/11/2011 | 6,612.00 | 6,612.00 | 1.00 |
| MH-1401 | 304930 | ESCRITORIO EN FORMICA FURSYS | 23/7/2012 | 2/3/2008 | 15,870.60 | 15,870.60 | 1.00 |
| MH-2465 | 304932 | CREDENZA EN FORMICA 2 PUERTAS VERTI | 2/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-2459 | 304934 | ARCHIVO 2 GAVETAS EN FORMICA | 5/4/2013 | 20/4/2011 | 6,060.00 | 4,201.57 | 1,858.43 |
| MH-6456 | 304935 | SILLON EJECUTIVO | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-2463 | 304938 | UPS APC | 1/11/2012 | 2/2/2012 | 2,812.00 | 1,733.50 | 1,078.50 |
| MH-6458 | 304939 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2460 | 304941 | SILLA PARA VISITA EN TELA RESPALDO | 1/11/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2461 | 304942 | SILLA PARA VISITA EN TELA RESPALDO | 1/11/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2466 | 304943 | OBRA DE ARTE 20*16 | 2/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES (TECNOLOGIA DE REPART | | | | | 359,739.00 | 265,914.03 | 93,830.97 |
| MH-2673 | 302843 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-6678 | 302886 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6679 | 302887 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6680 | 302888 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6681 | 302889 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-2548 | 302891 | NEVERA EJECUTIVA SPACE MAKER | 12/9/2012 | 11/9/2012 | 13,150.00 | 7,321.62 | 5,828.38 |
| MH-6682 | 302892 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-6686 | 302896 | UPS APC | 26/7/2013 | 4/11/2009 | 2,100.00 | 1,766.96 | 333.04 |
| MH-2456 | 302901 | OBRA DE ARTE 12*10 | 1/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2455 | 302902 | OBRA DE ARTE 12*10 | 1/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2453 | 302903 | OBRA DE ARTE 12*10 | 1/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2454 | 302904 | OBRA DE ARTE 12*10 | 1/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2906 | 304269 | ARCHIVO 2 GAVETAS EN METAL SPECTRUM | 3/4/2013 | 29/2/2008 | 3,500.00 | 3,500.00 | 1.00 |
| MH-2824 | 307074 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2846 | 307204 | COMPUTADORA HP COMPAQ S1922 | 8/4/2013 | 2/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7661 | 307206 | COMPUTADORA HP TOUCHMART | 13/2/2013 | 25/11/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2849 | 307211 | UPS APC | 11/10/2012 | 2/2/2008 | 2,812.68 | 2,812.68 | 1.00 |
| SubTotal: DIRECCIÓN G DE J Y PENSIONES(ENC. DIV. ARCHIVO REPA | | | | | 241,045.64 | 109,764.01 | 131,285.63 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0979 | 299747 | CPU, HP | 30/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-6655 | 302830 | MONITOR PLANO | 2/11/2012 | 2/2/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6671 | 302854 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2503 | 302857 | ARCHIVO 3 GAVETAS EN FORMICA | 1/11/2012 | 2/2/2012 | 9,398.16 | 5,793.87 | 3,604.29 |
| MH-2498 | 302865 | ESCRITORIO CON RETORNO EN FORMICA | 1/11/2012 | 2/2/2008 | 35,244.14 | 35,244.14 | 1.00 |
| MH-2505 | 305001 | OBRA DE ARTE 40*30 | 2/11/2012 | 2/2/2012 | 62,640.00 | 0.00 | 62,640.00 |
| MH-2506 | 305002 | OBRA DE ARTE 12*16 | 14/2/2013 | 2/2/2012 | 32,518.67 | 0.00 | 32,518.67 |
| MH-2507 | 305003 | OBRA DE ARTE 12*16 | 14/2/2013 | 2/2/2012 | 32,518.67 | 0.00 | 32,518.67 |
| SubTotal: DIRECCIÓN G DE POLÍTICA Y L T (COORD ATENCIÓN AL | | | | | 141,569.00 | 137,928.53 | 3,645.47 |
| MH-0477 | 298846 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-1152 | 300495 | ARCHIVO DE 3 GAVETAS EN FORMICA | 12/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-1120 | 301790 | UPS APC | 4/6/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-5829 | 301795 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1151 | 301796 | CPU | 12/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5830 | 301797 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5831 | 301798 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1153 | 301799 | UN UPS APC | 12/6/2012 | 4/11/2011 | 2,100.00 | 1,346.68 | 753.32 |
| SubTotal: DIRECCIÓN G JUBILACIÓN Y PENSIONES (PROYECTO BASE | | | | | 310,062.88 | 237,164.51 | 72,901.37 |
| MH-2500 | 302809 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2524 | 302817 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-6484 | 302818 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6485 | 302819 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,063.64 | 7,736.36 |
| MH-6651 | 302820 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6652 | 302821 | ESTACION DE TRABAJO | 26/7/2013 | 4/11/2009 | 48,800.00 | 41,061.80 | 7,738.20 |
| MH-6704 | 302937 | SILLON EJECUTIVO EN TELA | 3/8/2013 | 15/5/2009 | 14,500.00 | 12,917.18 | 1,582.82 |
| MH-2432 | 304909 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2528 | 304995 | OBRA DE ARTE 20*15 | 2/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2529 | 304996 | OBRA DE ARTE 20*15 | 2/11/2012 | 2/2/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-3004 | 306285 | IMPRESORA HP DESKJET 6940 | 3/4/2013 | 29/2/2008 | 28,500.00 | 28,500.00 | 1.00 |
| MH-7376 | 306853 | ABANICO KOOL | 17/8/2012 | 18/7/2006 | 2,400.00 | 2,400.00 | 1.00 |
| MH-2939 | 307008 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| SubTotal: DIRECCIÓN G. CREDITO PUBLICO (DIRECTOR) PRÉSTAMO A | | | | | 52,327.24 | 22,674.70 | 29,651.54 |
| MH-9111 | 327518 | SILLA AERON, ORTOPEDICA | 10/1/2014 | 4/12/2013 | 52,327.24 | 22,674.70 | 29,651.54 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: DIRECCIÓN G. DE J Y PENSIONES (ARCHIVO REPARTO II) | | | | | 82,788.67 | 50,270.00 | 32,520.67 |
| MH-6656 | 302831 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2513 | 305000 | OBRA DE ARTE 12*16 | 14/2/2013 | 2/2/2012 | 32,518.67 | 0.00 | 32,518.67 |
| MH-8554 | 320741 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| SubTotal: DIRECCIÓN G. DE J Y PENSIONES (ARCHIVO I NIVEL) | | | | | 66,495.40 | 40,750.82 | 25,743.58 |
| MH-2392 | 302930 | ARCHIVO VERTICAL 5 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 7,500.00 | 4,623.67 | 2,876.33 |
| MH-2393 | 302931 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 6,036.00 | 3,721.11 | 2,314.89 |
| MH-2394 | 302932 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 6,036.00 | 3,721.11 | 2,314.89 |
| MH-2395 | 302933 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 6,036.00 | 3,721.11 | 2,314.89 |
| MH-2396 | 302934 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 6,036.00 | 3,721.11 | 2,314.89 |
| MH-2397 | 302935 | ARCHIVO VERTICAL 3 GAVETAS EN METAL | 1/11/2012 | 2/2/2012 | 3,384.00 | 2,086.15 | 1,297.85 |
| MH-2383 | 302936 | CAJA FUERTE EACLE 19*15*15 | 5/4/2013 | 4/11/2011 | 15,500.00 | 9,940.28 | 5,559.72 |
| MH-2573 | 302943 | CREDENZA EN FORMICA 2 PUERTAS 25*17 | 20/7/2012 | 5/6/2012 | 13,241.40 | 7,717.55 | 5,523.85 |
| MH-9281 | 330014 | SUMADORA | 14/10/2014 | 11/10/2012 | 2,726.00 | 1,498.75 | 1,226.25 |
| SubTotal: DIRECCIÓN G. DE J Y PENSIONES (ATENCIÓN AL P. SALA) | | | | | 2,221,638.20 | 2,041,350.20 | 180,313.00 |
| MH-4919 | 296801 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4887 | 296802 | SILLA PARA VISITA EN TELA Y PATAS E | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4880 | 296806 | SILLA PARA VISITA EN TELA CON PATAS | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4873 | 296808 | SILLA PARA VISITA EN TELA Y PASTA | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4874 | 296809 | SILLA PARA VISITA EN TELA Y PASTA | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4871 | 296810 | SILLO RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 33,626.43 | 33,348.29 | 278.14 |
| MH-4865 | 296811 | SILLA PARA VISITA RESPALDO BAJO | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4866 | 296812 | SILLA PARA VISITA EN TELA Y PASTA | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4863 | 296813 | SILLO RESPALDO BAJO EN TELA | 9/4/2013 | 23/4/2008 | 33,626.43 | 33,348.29 | 278.14 |
| MH-4858 | 296814 | SILLA PARA VISITA RESPALDO BAJO | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4859 | 296815 | SILLA PARA VISITA RESPALDO BAJO | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4885 | 296818 | ESCRITORIO EN CAOBA CON ARCHIVO INT | 9/4/2013 | 23/4/2008 | 28,800.00 | 28,561.78 | 238.22 |
| MH-4869 | 296824 | ARCHIVO 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 5,900.00 | 5,851.19 | 48.81 |
| MH-4860 | 296825 | ESCRITORIO EN FORMICA 63*31 | 9/4/2013 | 23/4/2008 | 8,600.00 | 8,528.86 | 71.14 |
| MH-4862 | 296826 | ARCHIVO 3 GAVETAS EN FORMICA | 9/4/2013 | 23/4/2008 | 5,900.00 | 5,851.19 | 48.81 |
| MH-4855 | 296827 | ARCHIVO EN METAL 3 GAVETAS | 9/4/2013 | 23/4/2008 | 5,950.00 | 5,900.78 | 49.22 |
| MH-4791 | 296827 | CPU | 9/4/2013 | 23/4/2008 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4854 | 296828 | ESCRITORIO EN FORMICA 63*31.5 | 9/4/2013 | 23/4/2008 | 15,000.00 | 14,875.93 | 124.07 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4849 | 296829 | ESCRITORIO CON RETORNO EN FORMICA Y | 9/4/2013 | 23/4/2008 | 32,650.00 | 32,379.94 | 270.06 |
| MH-4814 | 296838 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4813 | 296839 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4772 | 296847 | BANCO DE DOS ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 29,800.00 | 29,553.52 | 246.48 |
| MH-4795 | 296862 | SILLA PARA VISITA EN TELA | 9/4/2013 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| MH-4770 | 296866 | ARCHIVO 3 GAVETA EN METAL | 9/4/2013 | 23/4/2008 | 3,248.00 | 3,221.13 | 26.87 |
| MH-4790 | 296874 | ESCRITORIO PEQUENO | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-4785 | 296880 | ESCRITORIO EN FORMICA CON ARCHIVO D | 9/4/2013 | 23/4/2008 | 50,840.00 | 50,419.49 | 420.51 |
| MH-4787 | 296881 | CPU | 9/4/2013 | 23/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4992 | 296882 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4771 | 296883 | CPU | 9/4/2013 | 23/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4776 | 296887 | ARCHIVO EN METAL DE 3 GAVETAS OMAR | 9/4/2013 | 23/4/2008 | 13,680.00 | 13,566.84 | 113.16 |
| MH-4793 | 296890 | ESCRITORIO EN FORMICA | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-4801 | 296893 | ARCHIVO DE 3 GAVETAS EN FORMIC | 9/4/2013 | 23/4/2008 | 5,950.00 | 5,900.78 | 49.22 |
| MH-4803 | 296894 | ARCHIVO EN METAL DE 3 GAVETAS | 9/4/2013 | 23/4/2008 | 3,384.00 | 3,356.01 | 27.99 |
| MH-4809 | 296895 | UPS APC 500 | 9/4/2013 | 23/4/2008 | 2,726.00 | 2,703.45 | 22.55 |
| MH-4802 | 296899 | CPU | 9/4/2013 | 23/4/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-4989 | 296900 | MONITOR | 15/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4830 | 296907 | ARCHIVO EN FORMICA 3 GAVETAS | 9/4/2013 | 23/4/2008 | 5,950.00 | 5,900.78 | 49.22 |
| MH-4823 | 296909 | ARCHIVO EN METAL 3 GAVETAS | 9/4/2013 | 23/4/2008 | 3,384.00 | 3,356.01 | 27.99 |
| MH-4743 | 296915 | ARCHIVO METAL 2 GAVETAS 8 1/2 X11 | 1/1/1900 | 10/3/2008 | 4,732.80 | 4,732.80 | 1.00 |
| MH-4897 | 296925 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4838 | 296930 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4835 | 296933 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4834 | 296934 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4810 | 296938 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4847 | 296939 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 9,800.00 | 9,718.94 | 81.06 |
| MH-4843 | 296941 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4846 | 296944 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4951 | 296947 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4867 | 296953 | TELEVISION SONY BRAVIA 40 | 9/4/2013 | 23/4/2008 | 48,900.00 | 48,900.00 | 1.00 |
| MH-4856 | 296955 | CPU | 9/4/2013 | 23/4/2008 | 41,100.00 | 41,100.00 | 1.00 |
| MH-4852 | 296957 | CPU | 9/4/2013 | 23/4/2008 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4954 | 296958 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4903 | 296961 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 36,800.00 | 36,495.61 | 304.39 |
| MH-4893 | 296965 | ARCHIVO EN METAL 3 GAVETAS | 9/4/2013 | 23/4/2008 | 4,800.00 | 4,760.29 | 39.71 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4891 | 296966 | ESCRITORIO EN FORMICA CON ARCHIVO I | 9/4/2013 | 23/4/2008 | 22,498.00 | 22,311.91 | 186.09 |
| MH-4892 | 296967 | SILLA PARA VISITA EN TELA RESPALDO | 9/4/2013 | 23/4/2008 | 16,577.79 | 16,440.67 | 137.12 |
| MH-4902 | 296969 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 36,800.00 | 36,495.61 | 304.39 |
| MH-4898 | 296974 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4899 | 296975 | BANCO 2 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 36,800.00 | 36,495.61 | 304.39 |
| MH-4820 | 296980 | COUNTER RECIBIDOR EN FORMICA 80*48 | 9/4/2013 | 23/4/2008 | 48,157.00 | 47,758.68 | 398.32 |
| MH-4909 | 296989 | SILLA PLEGADIZA EN METAL | 9/4/2013 | 23/4/2008 | 4,800.00 | 4,760.29 | 39.71 |
| MH-4725 | 297004 | SILLON RESPALDO ALTO EN TELA DOS CO | 9/4/2013 | 23/4/2008 | 17,344.79 | 17,201.32 | 143.47 |
| MH-4977 | 297019 | MONITOR FLAT PANEL HP L1710 | 1/1/1900 | 16/3/2009 | 10,092.00 | 10,092.00 | 1.00 |
| MH-4745 | 297030 | ESCRITORIO EN FORMICA CON ARCHIVO D | 9/4/2013 | 23/4/2008 | 5,000.00 | 4,958.64 | 41.36 |
| MH-4757 | 297031 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-4520 | 297038 | OBRA DE ARTE 48*36 | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-5171 | 298249 | GUARDERIA DE ALMA YABRA | 31/7/2013 | 25/10/2008 | 11,800.00 | 11,115.01 | 684.99 |
| MH-2168 | 298750 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-1490 | 300686 | ARCHIVO 3 GAVETAS EN METAL DE LOS G | 26/7/2012 | 2/3/2008 | 8,000.00 | 8,000.00 | 1.00 |
| MH-6784 | 301520 | ESCRITORIO 140*76 HAYA | 19/7/2012 | 2/2/2011 | 21,426.07 | 15,351.35 | 6,074.72 |
| MH-1015 | 301633 | SILLA RESP. BAJO EN TELA | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-1212 | 301724 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-2871 | 302794 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-6691 | 302906 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2592 | 303024 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-4883 | 303496 | CPU | 1/1/1900 | 14/3/2008 | 48,604.00 | 48,604.00 | 1.00 |
| MH-3091 | 304183 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-3092 | 304184 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2672 | 304223 | SILLA RESPALDO BAJO EN TELA MEYCY | 11/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2424 | 304912 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2693 | 306757 | SILLA RESPALDO BAJO EN TELA MERRYFA | 11/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2731 | 306801 | ESCRITORIO EN FORMICA Y METAL 47*27 | 11/10/2012 | 2/2/2008 | 13,927.57 | 13,927.57 | 1.00 |
| MH-2809 | 307051 | SILLA PARA VISITA RESPALDO BAJO EN | 12/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-2813 | 307054 | SILLA PARA VISITA EN TELA | 12/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-2893 | 307126 | SILLA PARA VISITA EN TELA | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-3079 | 307151 | ESCRITORIO EN CAOBA CON 2 ARCHIVOS | 15/10/2012 | 2/2/2008 | 10,000.00 | 10,000.00 | 1.00 |
| MH-8479 | 314656 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8749 | 314695 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8967 | 319892 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8529 | 320716 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8555 | 320742 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-9104 | 327511 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| SubTotal: DIRECCIÓN G. DE J Y PENSIONES (ATENCIÓN AL PUBLICO) | | | | | 256,383.67 | 249,875.47 | 6,509.20 |
| MH-4735 | 296910 | ETACIONES DE TRABAJO (MESA) EN FOR | 9/4/2013 | 23/4/2008 | 91,709.83 | 90,950.18 | 759.65 |
| MH-4742 | 296914 | ARCHIVO 2 GAVETAS EN METAL | 9/4/2013 | 23/4/2008 | 6,300.00 | 6,247.81 | 52.19 |
| MH-4749 | 297020 | SCANNER HP MODELO 5590 | 1/1/1900 | 1/4/2008 | 18,328.00 | 18,328.00 | 1.00 |
| MH-2861 | 304270 | SILLA RESPALDO BAJO EN TELA OMAR | 3/4/2013 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| MH-2936 | 307000 | SILLA RESPALDO BAJO EN TELA OMAR | 15/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-9088 | 327495 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9658 | 345066 | SCANNER FI-7180 | 29/1/2014 | 22/8/2014 | 118,133.34 | 118,132.34 | 1.00 |
| SubTotal: DIRECCIÓN G. DE J Y PENSIONES (ATENCIÓN AL PUBLICO) | | | | | 167,749.70 | 137,480.02 | 30,258.68 |
| MH-4817 | 296848 | BUTACA DOBLE 2 ASIENTOS EN TELA | 9/4/2013 | 23/4/2008 | 28,600.00 | 28,363.44 | 236.56 |
| MH-4840 | 296927 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-4759 | 297025 | ARCHIVO EN METAL DE 4 GAVETAS VERT | 9/4/2013 | 23/4/2008 | 7,000.00 | 6,942.10 | 57.90 |
| MH-2301 | 300223 | UPS APC | 3/10/2012 | 3/8/2012 | 2,100.00 | 1,189.49 | 910.51 |
| MH-2874 | 302689 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-9358 | 329989 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9359 | 329990 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9364 | 329995 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9366 | 329997 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9367 | 329998 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9368 | 329999 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9369 | 330000 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9883 | 358817 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9885 | 358819 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9886 | 358820 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9890 | 358824 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9891 | 358825 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| SubTotal: DIRECCIÓN G. DE POLITICA Y L T (ENC. INC Y EXONER) | | | | | 219,288.74 | 154,779.44 | 64,511.30 |
| MH-1930 | 299120 | BUTACAS/ VISITAS MOD. BV 517 PIEL N | 1/1/1900 | 12/1/2009 | 14,553.00 | 13,453.44 | 1,099.56 |
| MH-1993 | 299128 | SILLA RESP.BAJO EN PIEL CON RUEDAS | 22/8/2012 | 25/11/2008 | 14,997.00 | 14,001.58 | 995.42 |
| MH-2295 | 300218 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 2/10/2012 | 3/8/2012 | 36,567.45 | 20,713.73 | 15,853.72 |
| MH-2294 | 300219 | ESCRITORIO CON RETORNOS EN FORMICA | 2/10/2012 | 3/8/2012 | 13,794.89 | 7,814.11 | 5,980.78 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2297 | 300220 | CREDENZA 35*16*30 VERTICAL | 5/10/2012 | 3/8/2012 | 65,250.00 | 36,961.13 | 28,288.87 |
| MH-1248 | 300221 | MONITOR PLANO | 18/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5976 | 300222 | CPU | 26/11/2012 | 17/1/2008 | 19,960.00 | 19,960.00 | 1.00 |
| MH-2039 | 300228 | OBRA DE ARTE 10*12 | 15/8/2012 | 16/6/2012 | 8,120.00 | 0.00 | 8,120.00 |
| MH-2296 | 302225 | ARCHIVO 3 GAVETAS EN FORMICA | 16/10/2012 | 3/8/2012 | 9,620.40 | 5,449.44 | 4,170.96 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (SEC. SUB DI | | | | | 217,738.04 | 92,836.76 | 124,903.28 |
| MH-5405 | 299748 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0986 | 299766 | ESCRITORIO EN MADERA | 30/5/2012 | 4/11/2011 | 43,018.50 | 27,590.16 | 15,428.34 |
| MH-0989 | 299767 | CPU | 30/5/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-0987 | 299769 | OBRA DE ARTE 12X10 | 19/6/2012 | 4/11/2011 | 98,310.91 | 0.00 | 98,310.91 |
| MH-0988 | 299770 | UN SILLON EN TELA RESP.BAJO | 30/5/2012 | 4/11/2011 | 17,344.79 | 11,123.37 | 6,221.42 |
| MH-6331 | 299791 | ARCHIVO DE 3 GAVETAS EN METAL | 19/6/2012 | 4/11/2011 | 4,200.00 | 2,693.45 | 1,506.55 |
| MH-8317 | 304299 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-10561 | 364791 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |
| SubTotal: DIRECCIÓN GENERAL DE J Y PENSIONES (COMUNICACIÓN | | | | | 722,581.76 | 607,565.51 | 115,031.25 |
| MH-4948 | 297009 | MONITOR FLAT PANEL HP L1710 | 1/1/1900 | 16/3/2009 | 10,092.00 | 10,092.00 | 1.00 |
| MH-4740 | 297012 | CPU | 9/4/2013 | 23/4/2008 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4976 | 297013 | MONITOR | 13/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0481 | 298857 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-2264 | 300069 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,951.31 | 2,225.71 |
| MH-6188 | 301091 | GABINETE DE 6 PUERTAS AEREO EN MADE | 15/2/2013 | 23/5/2011 | 14,000.00 | 9,585.59 | 4,414.41 |
| MH-2516 | 302813 | SILLA EN TELA RESPALDO BAJO MEYCY | 1/11/2012 | 2/2/2012 | 8,965.03 | 5,526.84 | 3,438.19 |
| MH-2520 | 302828 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 31/10/2012 | 2/2/2012 | 23,052.39 | 14,211.66 | 8,840.73 |
| MH-2590 | 302973 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-6507 | 303928 | IMPRESORA LANIER LD 316 | 21/3/2012 | 25/1/2012 | 16,000.00 | 16,000.00 | 1.00 |
| MH-1778 | 304023 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,222.99 | 2,075.47 |
| MH-2884 | 304257 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-7350 | 304258 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8289 | 304264 | MONITOR PLANO DELL | 9/8/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2902 | 304281 | CPU | 11/10/2012 | 2/2/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-8296 | 304285 | IMPRESORA HP LASERJET 3055 ALL IN O | 1/1/1900 | 25/1/2008 | 40,368.00 | 40,368.00 | 1.00 |
| MH-8298 | 304290 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-2900 | 304291 | COMPUTADORA HP COMPAQ S1933 | 15/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2484 | 304987 | SILLA RESPALDO ALTO EN TELA | 2/11/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-7296 | 306641 | MESA DE CENTRO EN MADERA 37*16*18 | 12/7/2013 | 7/2/2006 | 86,184.00 | 86,184.00 | 1.00 |
| MH-2739 | 306834 | SILLA PARA VISITA RESPALDO BAJO EN | 11/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-7420 | 306947 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7426 | 306953 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 3,606.00 | 3,575.82 | 30.18 |
| MH-7428 | 306955 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7429 | 306956 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7434 | 306961 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-7436 | 306963 | GABINETE AEREO | 1/1/1900 | 8/5/2008 | 4,508.00 | 4,470.26 | 37.74 |
| MH-2930 | 307007 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-2925 | 307012 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-2895 | 307122 | SILLON RESPALDO BAJO | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-2888 | 307130 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-3088 | 307145 | ARCHIVO 4 GAVETAS EN METAL | 15/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-2850 | 307210 | CREDENZA EN FORMICA | 26/7/2013 | 4/11/2009 | 65,000.00 | 54,692.98 | 10,307.02 |
| MH-7686 | 307228 | MAQUINA PARA SORDAR | 8/8/2013 | 5/6/2008 | 5,890.00 | 5,791.59 | 98.41 |
| MH-7464 | 307588 | ESCRITORIO CON RETORNO EN FORMICA | 17/8/2012 | 18/7/2006 | 30,158.72 | 30,158.72 | 1.00 |
| MH-8395 | 320637 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-8397 | 320639 | TOPE DE ESCRITORIO | 1/1/1900 | 8/5/2008 | 1,632.00 | 1,618.33 | 13.67 |
| MH-9410 | 330379 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| MH-9415 | 330384 | CUBICULO MODULAR DE 1.20 METRO CON | 9/10/2014 | 10/7/2014 | 51,035.00 | 19,137.75 | 31,896.25 |
| SubTotal: DIRECCIÓN GENERAL DE ANÁLISIS Y POLÍTICA FISCAL | | | | | 2,294,869.75 | 1,254,630.13 | 1,040,221.62 |
| MH-0279 | 297152 | SILLA PARA VISITA RESP.BAJO EN PIEL | 16/5/2012 | 26/4/2006 | 105,332.72 | 105,332.72 | 1.00 |
| MH-0429 | 298025 | MESA REDONDA DE CONFERENCIAS EN MAD | 25/4/2012 | 26/4/2006 | 107,840.00 | 107,840.00 | 1.00 |
| MH-4203 | 300960 | LAPTOP MACBOOK | 17/12/2012 | 14/5/2012 | 41,300.00 | 41,300.00 | 1.00 |
| MH-3719 | 301161 | CREDENZA EN CAOBA 2 GAV. HORIZONTAL | 4/4/2013 | 29/8/2009 | 75,816.80 | 65,097.13 | 10,719.67 |
| MH-3717 | 301453 | ESCRITORIO EN CAOBA CON ARCHIVO 3 G | 4/4/2013 | 29/8/2009 | 54,125.83 | 46,473.00 | 7,652.83 |
| MH-6767 | 303016 | CPU | 26/4/2011 | 20/12/2010 | 19,764.96 | 19,764.96 | 1.00 |
| MH-4642 | 303041 | OBRA DE ARTE 30*40 | 27/3/2013 | 26/9/2010 | 58,600.00 | 0.00 | 58,600.00 |
| MH-4633 | 303042 | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013 | 26/9/2010 | 16,577.79 | 12,444.36 | 4,133.43 |
| MH-4632 | 303044 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/3/2013 | 26/9/2010 | 10,194.37 | 7,652.50 | 2,541.87 |
| MH-6745 | 303045 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4635 | 303047 | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-6747 | 303050 | CPU | 29/7/2010 | 21/7/2010 | 37,696.15 | 37,696.15 | 1.00 |
| MH-4640 | 303052 | ESTANTE LIBRERO EN MADERA 43*88 | 27/3/2013 | 26/9/2010 | 92,220.00 | 69,226.56 | 22,993.44 |
| MH-4641 | 303053 | ESTANTE LIBRERO EN MADERA 43*88 | 27/3/2013 | 26/9/2010 | 92,220.00 | 69,226.56 | 22,993.44 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4636 | 303056 | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-4649 | 303061 | SILLON RESPALDO ALTO SEMI-EJECUTIVO | 30/1/2013 | 18/1/2008 | 16,577.79 | 16,577.79 | 1.00 |
| MH-6749 | 303063 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4652 | 303066 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/3/2013 | 26/9/2010 | 10,194.37 | 7,652.50 | 2,541.87 |
| MH-4644 | 303068 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/3/2013 | 26/9/2010 | 10,194.32 | 7,652.47 | 2,541.85 |
| MH-6751 | 303070 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4646 | 303072 | OBRA DE ARTE 40*30 | 27/3/2013 | 26/9/2010 | 58,600.00 | 0.00 | 58,600.00 |
| MH-4659 | 303075 | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-4658 | 303076 | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-4655 | 303080 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/3/2013 | 26/9/2010 | 10,194.37 | 7,652.50 | 2,541.87 |
| MH-6753 | 303081 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4674 | 303084 | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-6755 | 303085 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6757 | 303087 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4639 | 303090 | SILLON RESPALDO BAJO EN PIEL Y TELA | 27/3/2013 | 26/9/2010 | 8,008.16 | 6,011.42 | 1,996.74 |
| MH-4712 | 303095 | BEBEDERO KEEP RITE | 1/4/2013 | 26/9/2010 | 6,867.20 | 5,154.91 | 1,712.30 |
| MH-6760 | 303098 | CPU | 26/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6761 | 303099 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4683 | 303102 | SILLON RESPALDO ALTO SEMI-EJECUTIVO | 30/1/2013 | 10/4/2010 | 16,577.79 | 13,248.77 | 3,329.02 |
| MH-6762 | 303103 | MONITOR | 15/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6764 | 303105 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4664 | 303109 | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013 | 26/9/2010 | 40,778.41 | 30,610.96 | 10,167.45 |
| MH-4693 | 303110 | COMPUTADORA HP S1933 | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-6766 | 303114 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4702 | 303117 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-4666 | 303118 | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013 | 26/9/2010 | 40,778.41 | 30,610.96 | 10,167.45 |
| MH-6769 | 303121 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-4678 | 303123 | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-6772 | 303128 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6773 | 303129 | CPU | 26/11/2012 | 17/1/2008 | 19,900.00 | 19,900.00 | 1.00 |
| MH-4700 | 303130 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-6776 | 303138 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4675 | 303140 | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-4711 | 303145 | IMPRESORA HP 6940 | 1/1/1900 | 29/7/2009 | 6,496.00 | 6,496.00 | 1.00 |
| MH-4716 | 303149 | ARCHIVO DE 3 GAVETAS EN FORMICA | 27/3/2013 | 26/9/2010 | 10,194.37 | 7,652.50 | 2,541.87 |
| MH-4697 | 303150 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4687 | 303151 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6778 | 303152 | CPU | 26/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-4673 | 303153 | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-4686 | 303156 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6779 | 303157 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6780 | 303158 | TELEFONO | 19/4/2012 | 11/10/2007 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4684 | 303159 | SILLON RESPALDO ALTO SEMI-EJECUTIVO | 30/1/2013 | 18/1/2008 | 16,577.79 | 16,577.79 | 1.00 |
| MH-4713 | 303161 | GRAPADORA CRANDE | 15/8/2012 | 16/6/2012 | 1,210.00 | 698.66 | 511.34 |
| MH-6797 | 303176 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-6968 | 303805 | SILLA SECRETARIAL EN PIEL Y TELA | 15/2/2013 | 2/2/2012 | 12,150.00 | 7,490.37 | 4,659.63 |
| MH-7255 | 306598 | NEVERA EJECUTIVA | 12/7/2013 | 7/2/2006 | 7,595.00 | 7,595.00 | 1.00 |
| MH-3063 | 307171 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 15/10/2012 | 2/2/2008 | 14,727.82 | 14,727.82 | 1.00 |
| MH-11671 | 3900927 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11656 | 390911 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11657 | 390912 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11658 | 390913 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11659 | 390914 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11660 | 390915 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11674 | 390916 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11661 | 390917 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11662 | 390918 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11663 | 390919 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11664 | 390920 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11665 | 390921 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11666 | 390922 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11667 | 390923 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11668 | 390924 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11669 | 390925 | MONITOR LED | 12/1/2017 | 28/12/2016 | 11,936.00 | 4,972.92 | 6,962.08 |
| MH-11670 | 390926 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11672 | 390928 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11673 | 390929 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11675 | 390930 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11676 | 390931 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11677 | 390932 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11678 | 390933 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11679 | 390934 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH 11680 | 390935 | CPU | 12/1/2017 | 28/12/2016 | 37,889.00 | 15,786.67 | 22,101.33 |
| MH-11354 | 391151 | PROYECTOR | 10/5/2017 | 29/4/2017 | 34,810.00 | 6,381.65 | 28,427.35 |
| MH-11424 | 391238 | TRITURADORA DE PAPEL | 29/6/2017 | 21/6/2017 | 11,975.82 | 898.11 | 11,076.71 |
| MH-11504 | 391296 | IMPRESORA | 29/6/2017 | 22/6/2017 | 26,599.99 | 6,649.75 | 19,949.24 |
| MH-11739 | 391478 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11740 | 391479 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11741 | 391480 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11742 | 391481 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11743 | 391482 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11744 | 391483 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 26,973.62 | 1,573.40 | 25,399.22 |
| MH-11745 | 391484 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 46,645.40 | 2,720.92 | 43,923.48 |
| MH-11746 | 391485 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 46,645.40 | 2,720.92 | 43,923.48 |
| MH-11747 | 391486 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 46,645.40 | 2,720.92 | 43,923.48 |
| MH-11748 | 391487 | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017 | 30/8/2017 | 46,645.40 | 2,720.92 | 43,923.48 |
| MH-11749 | 391488 | SILLON EJECUTIVO | 12/9/2017 | 30/8/2017 | 6,254.00 | 364.76 | 5,888.24 |
| MH-11750 | 391489 | SILLON EJECUTIVO | 12/9/2017 | 30/8/2017 | 6,254.00 | 364.76 | 5,888.24 |
| MH-11751 | 391490 | SILLON EJECUTIVO | 12/9/2017 | 30/8/2017 | 6,254.00 | 364.76 | 5,888.24 |
| MH-11752 | 391491 | SILLON EJECUTIVO | 12/9/2017 | 30/8/2017 | 6,254.00 | 364.76 | 5,888.24 |
| MH-11753 | 391492 | SILLON EJECUTIVO EN PIEL | 12/9/2017 | 30/8/2017 | 6,171.40 | 359.94 | 5,810.46 |
| MH-11754 | 391493 | SILLA SECRETARIAL | 12/9/2017 | 30/8/2017 | 5,799.70 | 338.26 | 5,460.44 |
| MH-11755 | 391494 | CREDENZA 1.20*0.44MTS 2 PUERTAS | 12/9/2017 | 30/8/2017 | 10,873.70 | 634.24 | 10,238.46 |
| MH-11756 | 391495 | CREDENZA 1.20*0.44MTS 2 PUERTAS | 12/9/2017 | 30/8/2017 | 10,873.70 | 634.24 | 10,238.46 |
| MH-11757 | 391496 | CREDENZA 1.20*0.44MTS 2 PUERTAS | 12/9/2017 | 30/8/2017 | 10,873.70 | 634.24 | 10,238.46 |
| MH-11758 | 391497 | ESCRITORIO 1.20 MTS*0.70 | 12/9/2017 | 30/8/2017 | 6,259.90 | 365.10 | 5,893.80 |
| MH-11759 | 391498 | ESCRITORIO 1.20 MTS*0.70 | 12/9/2017 | 30/8/2017 | 6,259.90 | 365.10 | 5,893.80 |
| SubTotal: DIRECCIÓN GENERAL DE J Y PENSIONES (DIVISIÓN PAGO) | | | | | 188,597.87 | 182,066.57 | 6,538.30 |
| MH-4888 | 296803 | SILLA PARA VISITA EN TELA Y PATAS E | 9/4/2013 | 23/4/2008 | 24,848.48 | 24,642.95 | 205.53 |
| MH-4933 | 296873 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5801 | 299177 | TELEFONO NORTEL | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1067 | 300550 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-5931 | 302862 | CPU | 7/1/2011 | 17/12/2010 | 38,093.96 | 38,093.96 | 1.00 |
| MH-4019 | 304891 | SILLA HIDRAULICA SEMI EJECUTIVA EN | 4/4/2013 | 31/10/2012 | 7,995.00 | 4,331.74 | 3,663.26 |
| MH-7793 | 306756 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-7332 | 307058 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2814 | 307059 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-2817 | 307086 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-2828 | 307088 | IMPRESORA HP LASERJET 1020 | 8/4/2013 | 2/4/2008 | 6,525.00 | 6,525.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L.T (VIC-MINISTRO | | | | | 1,128,169.88 | 459,819.25 | 668,350.63 |
| MH-4115 | 299585 | ESTANTE LIBRERO EN MADERA DE 6 ESPA | 7/12/2012 | 17/1/2011 | 92,220.00 | 66,257.37 | 25,962.63 |
| MH-0957 | 299792 | OBRA DE ARTE 50X40 | 19/6/2012 | 4/11/2011 | 163,736.67 | 0.00 | 163,736.67 |
| MH-0955 | 299793 | MESA CONF. EN MAD. DE CAOBA BASE A | 1/1/1900 | 12/1/2009 | 9,959.00 | 9,206.51 | 752.49 |
| MH-0956 | 299794 | SOFA PARA VISITS EN PIEL P/2 PERSON | 28/5/2012 | 4/11/2011 | 56,620.76 | 36,314.01 | 20,306.75 |
| MH-0949 | 299795 | SILLA DE VISITA EN PIEL Y PATAS NIQ | 28/5/2012 | 4/11/2011 | 18,885.47 | 12,112.28 | 6,773.19 |
| MH-0950 | 299796 | SILLA DE VISITA EN PIEL Y PATAS NIQ | 28/5/2012 | 4/11/2011 | 18,885.47 | 12,112.28 | 6,773.19 |
| MH-0952 | 299798 | MESA DE ESQUINA CON TOPE DE CRISTAL | 28/5/2012 | 4/11/2011 | 11,726.34 | 7,520.73 | 4,205.61 |
| MH-5632 | 301603 | TELEFONO | 19/6/2012 | 4/11/2011 | 1,300.00 | 1,299.00 | 1.00 |
| MH-0943 | 301604 | SILLON EJECUTIVO EN MADERA | 28/5/2012 | 4/11/2011 | 48,494.99 | 31,102.50 | 17,392.49 |
| MH-0948 | 301605 | PORTA SACO | 28/5/2012 | 4/11/2011 | 3,732.00 | 2,393.53 | 1,338.47 |
| MH-0945 | 301606 | CREDENZA DE 4 PUERTAS EN MADERA Y 2 | 28/5/2012 | 4/11/2011 | 19,209.00 | 12,319.79 | 6,889.21 |
| MH-0944 | 301607 | SILLON EJECUTIVO EN PIEL RESPALDO A | 28/5/2012 | 4/11/2011 | 24,490.62 | 15,707.18 | 8,783.44 |
| MH-0947 | 301608 | OBRA DE ARTE 50X40 | 19/6/2012 | 4/11/2011 | 163,736.67 | 0.00 | 163,736.67 |
| MH-0946 | 301609 | OBRA DE ARTE 50X40 | 19/6/2012 | 4/11/2011 | 163,736.67 | 0.00 | 163,736.67 |
| MH-0961 | 301610 | SILLON SEMI-EJECUTIVO | 28/5/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-0959 | 301611 | SILLON SEMI-EJECUTIVO | 28/5/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-0960 | 301612 | SILLON SEMI-EJECUTIVO | 28/5/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-5633 | 301613 | SILLA RESPALDO BAJO EN TELA HON | 2/4/2013 | 2/12/2008 | 5,000.00 | 4,666.54 | 333.46 |
| MH-0958 | 301614 | MESA DE CONFERENCIA REDONDA EN MADE | 28/5/2012 | 4/11/2011 | 26,271.76 | 16,849.53 | 9,422.23 |
| MH-0964 | 301615 | CREDENZA 3 PUERTAS VERTICALES EN MA | 19/6/2012 | 4/11/2011 | 68,600.00 | 43,994.08 | 24,605.92 |
| MH-0963 | 301616 | CREDENZA 65X16X29 EN MADERA DE 3 PU | 29/5/2012 | 4/11/2011 | 65,874.99 | 42,249.29 | 23,625.70 |
| MH-0966 | 301617 | TELEVISORR SONY BRAVIA | 29/5/2012 | 4/11/2011 | 104,470.00 | 104,470.00 | 1.00 |
| MH-0954 | 301619 | UPS | 28/5/2012 | 4/11/2011 | 2,100.00 | 1,346.68 | 753.32 |
| MH-10429 | 364713 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| SubTotal: DIRECCION GENERAL DE POLITICA Y L T (DIRECTORA/O | | | | | 859,249.99 | 362,194.43 | 497,062.56 |
| MH-0997 | 299770 | OBRA DE ARTE 48X32 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-1003 | 299771 | OBRA DE ARTE 60X36 | 19/6/2012 | 4/11/2011 | 163,736.67 | 0.00 | 163,736.67 |
| MH-1001 | 299772 | OBRAD E ARTE 61X40 | 19/6/2012 | 4/11/2011 | 163,736.78 | 0.00 | 163,736.78 |
| MH-1000 | 299773 | CREDENZA EN MADERA 4 PUERTAS VERTIC | 19/6/2012 | 4/11/2011 | 42,300.00 | 27,127.54 | 15,172.46 |
| MH-0994 | 299775 | SOFA P/2 PERSONAS | 30/5/2012 | 4/11/2011 | 56,620.76 | 36,311.62 | 20,309.14 |
| MH-0995 | 299776 | MESA DE ESQUINA EN CRISTAL | 30/5/2012 | 4/11/2011 | 11,726.34 | 7,520.19 | 4,206.15 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0996 | 299777 | TELEVISOR SONY BRAVIA 40 | 30/5/2012 | 4/11/2011 | 104,470.00 | 104,470.00 | 1.00 |
| MH-0990 | 299780 | ESCRITORIO EJECUTIVO EN MADERA | 30/5/2012 | 4/11/2011 | 48,494.99 | 31,100.45 | 17,394.54 |
| MH-5628 | 299783 | CPU | 15/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-0999 | 299784 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5629 | 299785 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1547 | 299788 | MINI LAPTOP MACBOOK | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| MH-5630 | 299789 | LAPTO | 19/6/2012 | 21/8/2009 | 21,592.57 | 21,592.57 | 1.00 |
| MH-8752 | 314698 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-1546 | 314779 | MINI LAPTOP MACBOOK | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ANALISTA EX | | | | | 657,556.67 | 549,940.38 | 107,627.29 |
| MH-0693 | 298963 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-1090 | 300541 | ARCHIVO 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-1082 | 300543 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5846 | 300544 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-1106 | 300571 | UPS UNIPOWER | 1/6/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-1061 | 300591 | CPU | 31/5/2012 | 4/11/2011 | 35,873.67 | 35,873.67 | 1.00 |
| MH-1037 | 300621 | OBRA DE ARTE 40X30 | 31/5/2012 | 4/11/2011 | 94,080.00 | 0.00 | 94,080.00 |
| MH-5874 | 300622 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5875 | 300623 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5878 | 300635 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5877 | 300636 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1045 | 300637 | UN ARCHIVO EN METAL 3 GAVETAS MODER | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.21 | 1,830.79 |
| MH-1143 | 301623 | ARCHIVO 3 GAVETAS | 5/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-8726 | 314672 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8755 | 314701 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-6856 | 314788 | DISPOSITIVO DE CONTROL ACCESO DE HU | 13/4/2012 | 1/2/2012 | 22,519.00 | 22,519.00 | 1.00 |
| MH-8781 | 319983 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8834 | 320033 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (COCINA) | | | | | 22,937.28 | 14,709.75 | 8,227.53 |
| MH-5689 | 301769 | GAVINETE DE 3 PUERTAS AEREO 37X30 | 20/6/2012 | 4/11/2011 | 9,337.28 | 5,988.05 | 3,349.23 |
| MH-5690 | 301770 | GAVINETE DE 2 PUERTAS AEREO 30X39 | 20/6/2012 | 4/11/2011 | 6,800.00 | 4,360.85 | 2,439.15 |
| MH-5692 | 301772 | GAVINETE DE PISO 1 GAVETA 2 PUERTAS | 20/6/2012 | 4/11/2011 | 6,800.00 | 4,360.85 | 2,439.15 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC. DIV TRÁ | | | | | 177,174.08 | 58,924.93 | 118,252.15 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1109 | 301754 | MESA PARA COMPUTADORA | 19/6/2012 | 4/11/2011 | 5,000.00 | 3,206.50 | 1,793.50 |
| MH-1115 | 301773 | OBRA DE ARTE 30X24 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-1107 | 301775 | ESCRITORIO EN FORMICA PEQUEÑO | 1/6/2012 | 4/11/2011 | 2,728.64 | 1,750.01 | 978.63 |
| MH-1110 | 301776 | ARCHIVO 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1111 | 301777 | ARCHIVO 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-5827 | 301780 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1113 | 301781 | CPU | 1/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5826 | 301782 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8576 | 320763 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| SubTotal: DIRECCIÓN GENERAL DE POLÍTICA Y L T (ENC.R INTERN | | | | | 171,335.00 | 80,920.81 | 90,417.19 |
| MH-1163 | 301644 | ARCHIVO DE METAL 4 GAVETAS | 12/6/2012 | 4/11/2011 | 6,902.00 | 4,426.63 | 2,475.37 |
| MH-1161 | 301645 | CPU | 12/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-1156 | 301646 | ESCRITORIO EN FORMICA CON RETORNOS | 12/6/2012 | 4/11/2011 | 26,277.65 | 16,853.30 | 9,424.35 |
| MH-5645 | 301647 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1159 | 301648 | ARCHIVO DE 3 GAVETAS EN FORMICA | 12/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-1279 | 301650 | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 19/6/2012 | 4/11/2011 | 17,306.49 | 11,098.84 | 6,207.65 |
| MH-1160 | 301651 | OBRA DE ARTE 40X30 | 20/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-5646 | 301652 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLÍTICA Y L T (ESTADÍSTICA | | | | | 842,932.25 | 568,648.98 | 274,293.27 |
| MH-0067 | 297698 | IMPRESORA MULTIFUNCIONAL AL-2041 | 20/10/2011 | 12/10/2011 | 29,000.00 | 29,000.00 | 1.00 |
| MH-2302 | 300198 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-1079 | 300547 | CPU | 31/5/2012 | 4/11/2011 | 35,873.63 | 35,873.63 | 1.00 |
| MH-5859 | 300573 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-1059 | 300586 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5862 | 300587 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-5863 | 300588 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1052 | 300596 | OBRA DE ARTE 30X40 | 19/6/2012 | 4/11/2006 | 70,172.86 | 0.00 | 70,172.86 |
| MH-1053 | 300597 | OBRA DE ARTE 30X40 | 19/6/2012 | 4/11/2006 | 70,172.86 | 0.00 | 70,172.86 |
| MH-1051 | 300598 | OBRA DE ARTE 30X40 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-5866 | 300599 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5867 | 300600 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1055 | 300602 | ARCHIVO DE 3 GAVETAS EN METAL OMAR | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.48 | 1,830.52 |
| MH-1058 | 300603 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5868 | 300604 | MONITOR | 25/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1063 | 300606 | UPS APC | 31/5/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-5869 | 300609 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5871 | 300612 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5872 | 300613 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5873 | 300619 | CALCULADORA SHAR | 31/5/2012 | 4/11/2006 | 3,700.00 | 3,700.00 | 1.00 |
| MH-1043 | 300638 | UN ARCHIVO EN METAL 3 GAVETAS MODER | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.21 | 1,830.79 |
| MH-1172 | 301741 | SILLON EJECUTIVO RESPALDO ALTO EN P | 13/6/2012 | 4/11/2011 | 17,306.49 | 11,098.84 | 6,207.65 |
| MH-5693 | 301779 | MAQUINA SUMADORA | 28/9/2010 | 16/9/2010 | 3,190.00 | 2,398.25 | 791.75 |
| MH-10490 | 364720 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10500 | 364730 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10565 | 364795 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (RECEPCIÓN IN | | | | | 290,519.74 | 102,514.74 | 188,007.00 |
| MH-1116 | 301785 | COUNTER RECIBIDOR | 4/6/2012 | 4/11/2011 | 32,915.37 | 21,110.46 | 11,804.91 |
| MH-1119 | 301788 | CPU | 1/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5828 | 301789 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1136 | 301791 | GRAPADORA GRANDE SWINLINE | 1/1/1900 | 19/5/2009 | 1,884.75 | 1,666.66 | 218.09 |
| MH-1124 | 301792 | OBRA DE ARTE 40X30 | 19/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-1125 | 301793 | OBRADE ARTE 52X38 | 19/6/2012 | 4/11/2011 | 85,500.00 | 0.00 | 85,500.00 |
| MH-1126 | 301794 | SOFA P/2 PERSONAS | 30/5/2012 | 4/11/2011 | 56,620.76 | 36,311.62 | 20,309.14 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (SEC.VIC- MIN | | | | | 564,449.89 | 180,008.30 | 384,440.59 |
| MH-6040 | 299290 | ARCHIVO DE 5 GAVETAS | 28/9/2010 | 26/9/2010 | 7,540.00 | 5,659.97 | 1,880.03 |
| MH-1256 | 299744 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-0976 | 299746 | ARCHIVO 3 GAVETAS EN FORMICA | 30/5/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-0962 | 299749 | SILLON SEMI-EJECUTIVO | 28/5/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-0970 | 299751 | OBRA DE ARTE 40X30 | 19/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-0984 | 299752 | MESITA REDONDA EN CRISTAL | 30/5/2012 | 4/11/2011 | 11,726.34 | 7,520.73 | 4,205.61 |
| MH-0974 | 299753 | SOFA P/2 PERSONAS EN PIEL | 29/5/2012 | 4/11/2011 | 56,620.76 | 36,314.01 | 20,306.75 |
| MH-0973 | 299754 | OBRA DE ARTE 40X16 | 19/6/2012 | 4/11/2011 | 89,310.91 | 0.00 | 89,310.91 |
| MH-0985 | 299755 | OBRA DE ARTE 30X40 | 19/6/2012 | 4/11/2011 | 70,173.86 | 0.00 | 70,173.86 |
| MH-0981 | 299757 | ARCHIVO EN METAL 3 GAVETAS | 30/5/2012 | 4/11/2011 | 3,248.00 | 2,083.11 | 1,164.89 |
| MH-0968 | 299760 | IMPRESORA LASERJET CP1525 | 29/5/2012 | 4/11/2011 | 13,340.00 | 13,340.00 | 1.00 |
| MH-1122 | 299762 | MESA DE COMPUTADORA | 19/6/2012 | 4/11/2011 | 5,000.00 | 3,206.50 | 1,793.50 |
| MH-0977 | 299764 | OBRA DE ARTE 40X16 | 19/6/2012 | 4/11/2011 | 89,310.91 | 0.00 | 89,310.91 |
| MH-6296 | 301457 | ESCRITORIO CON RETORNOS FURSYS | 28/6/2012 | 2/3/2006 | 25,676.00 | 25,676.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-10492 | 364722 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10501 | 364731 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-11505 | 391297 | IMPRESORA | 29/6/2017 | 22/6/2017 | 26,599.99 | 6,649.75 | 19,949.24 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (TEC.TRAMITE) | | | | | 1,656,373.18 | 1,180,537.42 | 475,864.76 |
| MH-5169 | 298233 | MONITOR PLANO COMPAQ S1922 | 31/7/2013 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0652 | 298333 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,991.53 | 1,992.20 |
| MH-3757 | 298928 | UPS APC | 26/10/2012 | 17/1/2011 | 2,100.00 | 1,508.71 | 591.29 |
| MH-0653 | 299017 | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012 | 27/11/2009 | 11,983.73 | 9,990.84 | 1,992.89 |
| MH-5638 | 299799 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-2303 | 300199 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-1154 | 300496 | MESA PARA COMPUTADORA | 12/6/2012 | 4/11/2011 | 2,295.83 | 1,472.41 | 823.42 |
| MH-5836 | 300524 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5837 | 300525 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5838 | 300526 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5839 | 300527 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5840 | 300528 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5841 | 300529 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5842 | 300530 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1081 | 300535 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5843 | 300536 | MONITOR PLANO | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-1103 | 300537 | UPS APC | 1/6/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-1091 | 300540 | FAX SHARP FO-1460 | 1/6/2012 | 4/11/2011 | 5,220.00 | 5,220.00 | 1.00 |
| MH-5853 | 300561 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5854 | 300562 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5855 | 300563 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1080 | 300567 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5857 | 300569 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1077 | 300572 | CPU | 31/5/2012 | 4/11/2011 | 35,873.63 | 35,873.63 | 1.00 |
| MH-1086 | 300576 | ARCHIVO DE 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-1087 | 300577 | ARCHIVO DE 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-1076 | 300581 | CPU | 31/5/2012 | 4/11/2011 | 35,873.63 | 35,873.63 | 1.00 |
| MH-5861 | 300582 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1102 | 300583 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |
| MH-5865 | 300594 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1097 | 300614 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-1099 | 300616 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |
| MH-1100 | 300617 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |
| MH-1101 | 300618 | OBRA DE ARTE 12X9 | 19/6/2012 | 4/11/2011 | 89,310.00 | 0.00 | 89,310.00 |
| MH-1044 | 300628 | UN ARCHIVO EN METAL 3 GAVETAS MODER | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.21 | 1,830.79 |
| MH-1129 | 300632 | SILLA RESPBAJO EN PIEL Y TELA | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-3506 | 300633 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-5879 | 300639 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3521 | 300640 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-5880 | 300643 | SILLA C/ BRAZO PIEL Y TELA | 19/6/2012 | 4/11/2011 | 8,900.00 | 5,707.62 | 3,192.38 |
| MH-6988 | 303881 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8004 | 304522 | SILLA SECRETARIAL EN TELA | 8/8/2013 | 26/6/2008 | 4,500.00 | 4,388.03 | 111.97 |
| MH-2420 | 304896 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-7679 | 307149 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8827 | 320026 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8900 | 320039 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8881 | 320063 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8808 | 320075 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T TÉC INCENTIV | | | | | 1,131,182.07 | 823,303.35 | 307,890.72 |
| MH-5551 | 298529 | MONITOR | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-2347 | 300179 | MESA DE ESQUINA REDONDA EN CRISTAL | 3/10/2012 | 3/8/2012 | 14,652.29 | 8,299.80 | 6,352.49 |
| MH-1264 | 300226 | SUMADORA SHARP EL-2630 | 18/6/2012 | 4/11/2011 | 3,770.00 | 2,417.69 | 1,352.31 |
| MH-1008 | 300234 | SILLON DE VISITA EN PIEL Y TELA | 30/5/2012 | 4/11/2011 | 12,065.76 | 7,738.42 | 4,327.34 |
| MH-3505 | 300250 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3504 | 300251 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3503 | 300252 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3502 | 300253 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3501 | 300254 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3500 | 300255 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3499 | 300256 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-2343 | 300257 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2342 | 300258 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2341 | 300259 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2351 | 300260 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2340 | 300261 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2339 | 300262 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5883 | 300669 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-6279 | 301406 | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012 | 2/3/2008 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1031 | 301628 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5639 | 301629 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1019 | 301640 | CPU | 30/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5644 | 301641 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6791 | 303168 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-2338 | 304801 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2337 | 304802 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-1265 | 304804 | SUMADORA SHARP EL-2630 | 18/6/2012 | 4/11/2011 | 3,770.00 | 2,417.69 | 1,352.31 |
| MH-0971 | 304807 | CPU | 29/5/2012 | 4/11/2011 | 37,696.15 | 37,696.15 | 1.00 |
| MH-5984 | 304809 | CPU | 26/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-1032 | 304811 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-1239 | 304812 | IMPRESORA LASERJET M2727NF | 18/6/2012 | 4/11/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-1042 | 304821 | SUMADORA SHARP EL-2630 | 31/5/2012 | 4/11/2011 | 2,668.00 | 1,711.11 | 956.89 |
| MH-2330 | 304824 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2331 | 304825 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2332 | 304826 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2334 | 304828 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2335 | 304829 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2336 | 304830 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2059 | 304831 | OBRA DE ARTE 24*30 | 15/8/2012 | 16/6/2012 | 40,600.00 | 0.00 | 40,600.00 |
| MH-2060 | 304832 | OBRA DE ARTE 20*24 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2061 | 304833 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 25,520.00 | 0.00 | 25,520.00 |
| MH-2062 | 304834 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-8725 | 314671 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8833 | 320032 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8903 | 320042 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8845 | 320046 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8879 | 320061 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8880 | 320062 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9875 | 358809 | IMPRESORA | 14/4/2015 | 13/4/2015 | 22,408.20 | 22,407.20 | 1.00 |
| MH-10494 | 364724 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10505 | 364735 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10560 | 364790 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |
| MH-10562 | 364792 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10566 | 364796 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.90 | 1,195.80 | 3,433.10 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ACUERDOS INTE | | | | | 486,759.36 | 407,269.68 | 79,500.68 |
| MH-0915 | 298501 | SILLON SEMI EJECUTIVO EN TELA FURSY | 15/5/2012 | 20/3/2009 | 56,032.50 | 50,475.40 | 5,557.10 |
| MH-5637 | 299786 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5635 | 301624 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5636 | 301627 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5640 | 301635 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5641 | 301636 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-1018 | 301637 | CPU | 30/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5642 | 301638 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5643 | 301639 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1023 | 301643 | OBRA DE ARTE 40X30 | 19/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-4250 | 303424 | UPS APC | 10/12/2012 | 21/7/2010 | 1,800.00 | 1,382.31 | 417.69 |
| MH-8733 | 314679 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8848 | 320049 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8889 | 320071 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8891 | 320073 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (DESPACHO DOCU | | | | | 169,252.86 | 5,000.00 | 164,253.86 |
| MH-1030 | 300620 | OBRA DE ARTE 40X30 | 31/5/2012 | 4/11/2011 | 94,080.00 | 0.00 | 94,080.00 |
| MH-1013 | 301626 | OBRA DE ARTE 30X40 | 19/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-2683 | 304174 | ESCRITORIO EN FORMICA 60*32 | 11/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC DIV REG | | | | | 411,007.05 | 83,890.25 | 327,118.80 |
| MH-1127 | 300498 | OBRAS DE ARTE 18X45 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-1128 | 300499 | ESCRITORIO EN FORMICA | 19/6/2012 | 4/11/2011 | 28,645.00 | 18,370.40 | 10,274.60 |
| MH-1137 | 300500 | ARCHIVO DE 3 GAVETAS EN METAL | 4/6/2012 | 4/11/2011 | 3,384.00 | 2,170.13 | 1,213.87 |
| MH-1130 | 300501 | ARCHIVO DE METAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-1134 | 300502 | OBRA DE ARTE 14X12 | 19/6/2012 | 4/11/2011 | 89,310.91 | 0.00 | 89,310.91 |
| MH-5832 | 300503 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1132 | 300504 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-1131 | 300505 | UPS APC | 31/5/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-1133 | 300506 | ARCHIVO EN METAL 3 GAVETAS MODERNOS | 31/5/2012 | 4/11/2011 | 5,104.00 | 3,273.48 | 1,830.52 |
| MH-1010 | 301625 | OBRA DE ARTE 24X64 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-1217 | 301678 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1117 | 301787 | SILLA RESP.BAJO EN TELA | 4/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC. ADM) | | | | | 291,336.95 | 131,237.76 | 160,101.19 |
| MH-2144 | 298700 | ARCHIVO DE 3 GAVETAS EN METAL | 4/4/2013 | 21/8/2010 | 3,248.00 | 2,467.18 | 780.82 |
| MH-2305 | 300201 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2306 | 300202 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-2307 | 300203 | ARCHIVO 3 GAVETAS EN METAL | 3/10/2012 | 3/8/2012 | 9,620.41 | 5,449.45 | 4,170.96 |
| MH-1242 | 300204 | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 18/6/2012 | 4/11/2011 | 6,936.00 | 4,448.10 | 2,487.90 |
| MH-5975 | 300208 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3496 | 300209 | CUBICULO CON GABINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3497 | 300210 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-3498 | 300211 | CUBICULO CON GAVINETE COLGANTE | 16/10/2012 | 3/8/2012 | 30,654.91 | 17,364.57 | 13,290.34 |
| MH-2040 | 300212 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2041 | 300213 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2042 | 300214 | OBRA DE ARTE 20*12 | 15/8/2012 | 16/6/2012 | 23,200.00 | 0.00 | 23,200.00 |
| MH-2300 | 300224 | TRITURADORA SWINGUINE | 15/8/2012 | 16/6/2012 | 7,801.00 | 4,504.68 | 3,296.32 |
| MH-1227 | 301693 | CPU | 15/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5673 | 301694 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-11507 | 391299 | IMPRESORA | 29/6/2017 | 22/6/2017 | 26,599.99 | 6,649.75 | 19,949.24 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC. DE ESTUD) | | | | | 251,455.74 | 131,564.13 | 119,894.61 |
| MH-1196 | 301758 | LIBRERO ESTANTE EN MADERA 4 NIVELES | 14/6/2012 | 4/11/2011 | 14,038.67 | 9,003.12 | 5,035.55 |
| MH-1195 | 301759 | SILLA PARA VISITA RESPALDO BAJO EN | 14/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-1188 | 301760 | ESCRITORIO CON RETORNOS EN FORMICA | 14/6/2012 | 4/11/2011 | 28,246.00 | 18,114.48 | 10,131.52 |
| MH-1192 | 301761 | ARCHIVO DE 3 GAVETAS EN FORMICA | 14/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1189 | 301762 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-1190 | 301763 | CREDENZA DE 2 PUERTAS 58X16X30 | 14/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1191 | 301764 | OBRA DE ARTE 40X30 | 20/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-1193 | 301765 | CPU | 14/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5687 | 301766 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5688 | 301768 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8589 | 320776 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC.DIV.A REC) | | | | | 251,805.78 | 132,526.01 | 119,282.77 |
| MH-1187 | 301747 | LIBRERO ESTANTE EN MADERA 4 NIVELES | 14/6/2012 | 4/11/2011 | 14,038.67 | 9,003.12 | 5,035.55 |
| MH-1179 | 301748 | ESCRITORIO CON RETORNO EN FORMICA | 14/6/2012 | 4/11/2011 | 28,246.00 | 18,114.48 | 10,131.52 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1181 | 301750 | CREDENZA DE 2 PUERTAS 58X16X30 | 14/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1180 | 301751 | SILLON EJECUTIVO RESPALDO ALTO EN P | 14/6/2012 | 4/11/2011 | 17,306.49 | 11,098.84 | 6,207.65 |
| MH-1186 | 301752 | SILLA PARA VISITA RESPALDO BAJO EN | 14/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-1183 | 301753 | CPU | 14/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5685 | 301754 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1182 | 301756 | OBRA DE ARTE 40X30 | 20/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-5686 | 301757 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC.DIVISIÓN | | | | | 254,149.24 | 133,726.93 | 120,425.31 |
| MH-1164 | 301725 | UN ESCRITORIO CON RETORNO EN FORMI | 12/6/2012 | 4/11/2011 | 28,246.00 | 18,114.48 | 10,131.52 |
| MH-1169 | 301728 | CPU | 12/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5681 | 301729 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3520 | 301730 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-1168 | 301731 | UN ARCHIVO DE 3 GAVETAS EN FORMICA | 12/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1166 | 301732 | CREDENZA 2 PUERTAS 40*16*30 | 20/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1165 | 301733 | SILLON EJECUTIVO EN PIEL RESPALDO A | 12/6/2012 | 4/11/2011 | 24,490.62 | 15,707.18 | 8,783.44 |
| MH-5682 | 301734 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1167 | 301735 | OBRA DE ARTE 40X30 | 20/6/2012 | 4/11/2011 | 70,172.86 | 0.00 | 70,172.86 |
| MH-1170 | 301736 | SILLA PSRA VISITA RESPALDO BAJO EN | 12/6/2012 | 4/11/2011 | 12,065.76 | 7,738.42 | 4,327.34 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (ENC.INCENTIVO | | | | | 496,045.04 | 163,429.96 | 332,620.08 |
| MH-3811 | 300161 | SILLON SECRETARIAL EN TELA RESPALDO | 18/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-1139 | 300510 | SILLON EJECUTIVO EN PIEL Y TELA RES | 5/6/2012 | 4/11/2011 | 17,306.49 | 11,099.61 | 6,206.88 |
| MH-1138 | 300511 | ESCRITORIO EN FORMICA | 5/6/2012 | 4/11/2011 | 28,645.00 | 18,370.40 | 10,274.60 |
| MH-1146 | 300512 | CPU | 12/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-1148 | 300513 | ARCHIVO 2 GAVETAS EN METAL | 11/6/2012 | 4/11/2011 | 16,393.58 | 10,513.38 | 5,880.20 |
| MH-1140 | 300515 | CREDENZA 2 GAVETAS 59X16X30 | 5/6/2012 | 4/11/2011 | 65,250.00 | 41,848.45 | 23,401.55 |
| MH-5834 | 300516 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1005 | 300517 | ESCANER HP SCANJET 5590 | 30/5/2012 | 4/11/2011 | 13,456.00 | 13,456.00 | 1.00 |
| MH-1149 | 300518 | SILLA PARA VISITA EN PIEL Y TELA | 11/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-1147 | 300519 | UPS APC | 11/6/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-5835 | 300520 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1141 | 300522 | OBRA DE ARTE 50X40 | 19/6/2012 | 4/11/2011 | 163,736.67 | 0.00 | 163,736.67 |
| MH-1142 | 300523 | OBRA DE ARTE 30X24 | 19/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-0026 | 300807 | IMPRESORA AH DESKJET 6940 MY7119R1 | 19/4/2012 | 11/10/2007 | 8,430.00 | 8,430.00 | 1.00 |
| SubTotal: DIRECCION GENERAL DE POLITICA Y L T (RECEPCION EXO | | | | | 433,833.26 | 199,691.58 | 234,136.68 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-2254 | 300038 | ESCRITORIO CON RETORNO EN FORMICA C | 18/10/2012 | 10/9/2010 | 24,016.27 | 18,188.30 | 5,827.97 |
| MH-1041 | 300235 | SUMADORA SHARP EL-2630 | 31/5/2012 | 4/11/2011 | 2,668.00 | 1,711.11 | 956.89 |
| MH-2321 | 300240 | ESCRITORIO CON RETORNO EN FORMICA | 2/10/2012 | 3/8/2012 | 13,794.89 | 7,814.11 | 5,980.78 |
| MH-2053 | 300242 | OBRA DE ARTE 30*60 | 15/8/2012 | 16/6/2012 | 58,000.00 | 0.00 | 58,000.00 |
| MH-2052 | 300245 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 25,520.00 | 0.00 | 25,520.00 |
| MH-2054 | 300246 | OBRA DE ARTE 40*50 | 15/8/2012 | 16/6/2012 | 69,600.00 | 0.00 | 69,600.00 |
| MH-2051 | 300247 | OBRA DE ARTE 10*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2322 | 300248 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-8437 | 314607 | SILLA PARA VISITA CON BRAZO | 29/8/2013 | 13/8/2013 | 9,811.70 | 4,560.26 | 5,251.44 |
| MH-3251 | 330624 | SOFA EN PIEL PARA 2 PERSONAS | 9/10/2012 | 3/8/2012 | 70,748.00 | 40,075.48 | 30,672.52 |
| MH-10493 | 364723 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10498 | 364728 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10504 | 364734 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10509 | 364739 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10564 | 364794 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (SUB D. INTERI | | | | | 250,744.50 | 100,835.55 | 149,911.95 |
| MH-1200 | 301653 | OBRA DE ARTE 36X24 | 20/6/2012 | 4/11/2011 | 109,157.78 | 0.00 | 109,157.78 |
| MH-1199 | 301654 | ARCHIVO DE 3 GAVETAS EN FORMICA | 14/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1197 | 301655 | ESCRITORIO CON RETORNO EN FORMICA | 14/6/2012 | 4/11/2011 | 28,246.00 | 18,114.48 | 10,131.52 |
| MH-1201 | 301656 | CREDENZA EN FORMICA DE 2 PUERTAS 58 | 15/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1203 | 301657 | UPS APC | 14/6/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-1202 | 301658 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5647 | 301659 | CPU | 15/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5648 | 301660 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1204 | 301662 | SILLA PARA VISITA RESPALDO BAJO EN | 15/6/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T (TÉCNICO) | | | | | 1,699,747.51 | 1,553,932.13 | 145,849.38 |
| MH-0480 | 298863 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-5406 | 299759 | TELEFONO | 19/6/2012 | 4/11/2011 | 1,300.00 | 1,299.00 | 1.00 |
| MH-6060 | 300446 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1068 | 300558 | CPU | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-7495 | 301634 | SILLA CON BRAZO PIEL Y TELA | 18/5/2012 | 26/4/2008 | 12,300.00 | 12,198.02 | 101.98 |
| MH-1198 | 301661 | SILLON EJECUTIVO RESPALDO ALTO EN P | 14/6/2012 | 4/11/2011 | 17,306.49 | 11,098.84 | 6,207.65 |
| MH-5650 | 301666 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1228 | 301669 | CPU | 15/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5666 | 301670 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1218 | 301671 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-5667 | 301672 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5651 | 301674 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5669 | 301677 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5652 | 301679 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1231 | 301681 | UPS APC 550VA | 26/7/2010 | 10/6/2010 | 2,839.89 | 2,222.08 | 617.81 |
| MH-3510 | 301682 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-5654 | 301684 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1206 | 301686 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-5655 | 301687 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5671 | 301688 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1220 | 301689 | CPU | 15/6/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-1230 | 301691 | UPS APC | 15/6/2012 | 4/11/2011 | 2,100.00 | 1,346.68 | 753.32 |
| MH-5653 | 301692 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5674 | 301695 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1205 | 301697 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-5656 | 301698 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1226 | 301699 | CPU | 15/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5675 | 301700 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5676 | 301701 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1207 | 301702 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-1225 | 301703 | CPU | 15/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5657 | 301704 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5677 | 301705 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5678 | 301706 | TELEFONO | 19/6/2012 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1210 | 301707 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-1229 | 301708 | UPS APC | 15/6/2012 | 4/11/2011 | 2,100.00 | 1,346.68 | 753.32 |
| MH-5658 | 301709 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1214 | 301710 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-1208 | 301714 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-5660 | 301715 | ESTACION DE TRABAJO SIN GAVETAS | 31/5/2012 | 4/11/2006 | 48,800.00 | 48,800.00 | 1.00 |
| MH-5661 | 301718 | ESTACION DE TRABAJO SIN GAVETAS | 31/5/2012 | 4/11/2006 | 48,800.00 | 48,800.00 | 1.00 |
| MH-1209 | 301719 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-5662 | 301720 | ESTACION DE TRABAJO SIN GAVETAS | 31/5/2012 | 4/11/2006 | 48,800.00 | 48,800.00 | 1.00 |
| MH-1211 | 301721 | SILLA RESPALDO BAJO EN TELA | 14/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5663 | 301723 | ESTACION DE TRABAJO SIN GAVETAS | 31/5/2012 | 4/11/2006 | 48,800.00 | 48,800.00 | 1.00 |
| MH-1238 | 301725 | OBRA DE ARTE 15*12 | 20/6/2012 | 4/11/2011 | 89,310.91 | 0.00 | 89,310.91 |
| MH-6775 | 303137 | CPU | 20/4/2011 | 20/12/2010 | 19,764.96 | 19,764.96 | 1.00 |
| MH-5989 | 304820 | UPS APC 550VA | 29/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |
| MH-7791 | 306752 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8732 | 314678 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8461 | 314707 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8779 | 319981 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8804 | 320006 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8899 | 320038 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8843 | 320044 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8877 | 320059 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8883 | 320065 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8887 | 320069 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8892 | 320074 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-10496 | 364226 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.03 | 6,599.11 | 599.92 |
| MH-10495 | 364725 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10503 | 364733 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10508 | 364738 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-10563 | 364793 | UPS APC BE750G DE 750 VA | 1/9/2015 | 27/8/2015 | 4,629.84 | 1,195.78 | 3,433.06 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T(COORDINADOR EX | | | | | 179,950.27 | 116,161.29 | 63,790.98 |
| MH-2327 | 300229 | CREDENZA 2 PUERAS 35*16*30 | 5/10/2012 | 3/8/2012 | 65,250.00 | 36,961.13 | 28,288.87 |
| MH-2325 | 300230 | ESCRITORIO CON RETORNO EN FORMICA | 2/10/2012 | 3/8/2012 | 13,794.89 | 7,814.11 | 5,980.78 |
| MH-2328 | 300231 | ARCHIVO 3 GAVETAS EN FORMICA | 5/10/2012 | 3/8/2012 | 6,800.00 | 3,851.81 | 2,948.19 |
| MH-2326 | 300232 | SILLON SEMI-EJECUTIVO RESPALDO ALTO | 4/10/2012 | 3/8/2012 | 22,105.34 | 12,522.17 | 9,583.17 |
| MH-2320 | 300233 | SILLA PARA VISITA EN PIEL Y TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-1033 | 300236 | CPU | 31/5/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5978 | 300237 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2329 | 300238 | UPS APC | 3/10/2012 | 3/8/2012 | 2,100.00 | 1,189.49 | 910.51 |
| MH-2058 | 300239 | OBRA DE ARTE 10*12 | 15/8/2012 | 16/6/2012 | 8,120.00 | 0.00 | 8,120.00 |
| MH-2319 | 305006 | SILLA PARA VISITA EN PIEL Y TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| SubTotal: DIRECCIÓN GENERAL DE POLITICA Y L T(GESTOR ENERGES | | | | | 372,882.21 | 215,940.41 | 156,945.80 |
| MH-1929 | 299112 | BUTACA /VISITA MOD. BV 517 PIEL NEG | 1/1/1900 | 12/1/2009 | 14,553.00 | 13,453.44 | 1,099.56 |
| MH-1992 | 299127 | BUTACA/VISITAS MOD. BV 517 PIEL NEG | 1/1/1900 | 12/1/2009 | 14,553.00 | 13,453.44 | 1,099.56 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2318 | 305004 | CREDENZA 2 PUERAS EN MADERA Y CRIST | 5/10/2012 | 3/8/2012 | 65,250.00 | 36,961.13 | 28,288.87 |
| MH-2315 | 305005 | ESCRITORIO EJECUTIVO EN MADERA CON | 4/10/2012 | 3/8/2012 | 76,106.30 | 43,110.74 | 32,995.56 |
| MH-3512 | 305007 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-6479 | 305009 | SUMADORA SHARP EL-119PIII | 12/9/2012 | 10/9/2012 | 3,154.80 | 1,756.96 | 1,397.84 |
| MH-6480 | 305010 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3518 | 305011 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-2317 | 305012 | ARCHIVO 3 GAVETAS EN MADERA | 5/10/2012 | 3/8/2012 | 6,500.00 | 3,681.89 | 2,818.11 |
| MH-6481 | 305013 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2056 | 305014 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2057 | 305015 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2055 | 305016 | OBRA DE ARTE 10*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2316 | 305017 | SILLON EJECUTIVO EN PIEL RESPALDO A | 3/10/2012 | 3/8/2012 | 36,567.45 | 20,713.73 | 15,853.72 |
| MH-8516 | 320703 | IMPRESORA LASERJET PRO M 451DW | 21/11/2013 | 11/11/2013 | 32,729.66 | 32,729.66 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL DE POLITITICA Y L T (SALÓN DE | | | | | 99,058.17 | 32,905.06 | 66,153.11 |
| MH-2350 | 300178 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2045 | 300189 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2312 | 300192 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2314 | 300193 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2310 | 300194 | MESA DE CONFERENCIA EN FORMICA 47 P | 3/10/2012 | 3/8/2012 | 20,802.11 | 11,783.38 | 9,018.73 |
| MH-2047 | 300195 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2046 | 300197 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2750 | 306849 | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012 | 2/2/2012 | 8,965.00 | 5,526.82 | 3,438.18 |
| SubTotal: DIRECCIÓN JURÍDICA (ARCHIVO) | | | | | 53,832.97 | 46,892.59 | 6,947.38 |
| MH-5537 | 298489 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-5538 | 298490 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-5539 | 298491 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-5540 | 298492 | ABANICO | 12/7/2013 | 7/2/2006 | 1,400.00 | 1,400.00 | 1.00 |
| MH-5542 | 298494 | GUILLOTINA | 12/7/2013 | 7/2/2008 | 1,200.00 | 1,200.00 | 1.00 |
| MH-5544 | 298496 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-5545 | 298497 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-5546 | 298498 | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013 | 7/2/2006 | 7,178.00 | 7,178.00 | 1.00 |
| MH-11117 | 390843 | ARCHIVO 4 GAVETAS EN METAL | 23/9/2016 | 23/9/2016 | 8,164.97 | 1,224.59 | 6,939.38 |
| SubTotal: DIRECCIÓN JURIDICA (EXQUATUR) | | | | | 549,075.09 | 411,602.99 | 137,475.10 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5737 | 298008 | MESITA PARA COMPUTADORA | 9/4/2013 | 24/4/2008 | 5,000.00 | 4,958.61 | 41.39 |
| MH-0883 | 298445 | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012 | 20/3/2009 | 10,075.00 | 9,074.47 | 1,000.53 |
| MH-0882 | 298446 | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012 | 20/3/2009 | 10,075.00 | 9,074.47 | 1,000.53 |
| MH-0878 | 298449 | SILLA PARA SECRETARIA ERGONOMICA EN | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,722.44 | 2,836.06 |
| MH-0879 | 298450 | CREDENZA 4 GAVETAS HORIZONTALES Y 2 | 15/5/2012 | 20/3/2009 | 104,835.00 | 94,424.19 | 10,410.81 |
| MH-0877 | 298455 | ESCRITORIO SECRETARIA FORMICA Y ME | 15/5/2012 | 20/3/2009 | 19,919.00 | 17,943.47 | 1,975.53 |
| MH-0884 | 298456 | OBRA DE ARTE 31 X 40 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0016 | 299735 | SOFA 2 PLAZA EN PIEL P/SALA ESTAR | 14/11/2011 | 11/10/2007 | 97,730.00 | 97,730.00 | 1.00 |
| MH-4680 | 303055 | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-6881 | 304480 | ESCRITORIO EN MADERA | 26/10/2012 | 17/1/2011 | 55,728.52 | 40,039.27 | 15,689.25 |
| MH-7223 | 304481 | ESCRITORIO EN FORMICA Y METAL | 8/8/2013 | 26/6/2008 | 50,250.00 | 48,998.63 | 1,251.37 |
| MH-8525 | 320712 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8547 | 320734 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| SubTotal: DIRECCIÓN JURÍDICA (RECEPCIÓN) | | | | | 1,092,451.63 | 448,438.81 | 644,014.82 |
| MH-0887 | 298428 | CAUNTER RECIBIDOR | 15/5/2012 | 20/3/2009 | 115,680.00 | 104,207.32 | 11,472.68 |
| MH-0888 | 298429 | CREDENZA 2 PUERTAS EN FORMICA FURSY | 15/5/2012 | 20/3/2009 | 104,835.00 | 94,437.88 | 10,397.12 |
| MH-0891 | 298430 | ARCHIVO EN METAL DE 2 GAVETAS SPEC | 28/2/2013 | 25/11/2008 | 3,436.00 | 3,207.91 | 228.09 |
| MH-0892 | 298431 | IMPRESORA HP LASERJET 3055 | 15/5/2012 | 20/3/2009 | 34,801.63 | 34,801.63 | 1.00 |
| MH-0894 | 298433 | OBRA DE ARTE 50 X 40 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0900 | 298437 | MESA DE CENTRO EN CRISTAL | 15/5/2012 | 20/3/2009 | 28,920.00 | 26,051.80 | 2,868.20 |
| MH-0899 | 298438 | SILLON EN PIEL Y NIQUELADO PARA VIS | 15/5/2012 | 20/3/2009 | 61,455.00 | 55,360.12 | 6,094.88 |
| MH-0898 | 298440 | OBRA DE ARTE 50 X 40 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0904 | 298441 | OBRA DE ARTE 30 X 24 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0905 | 298442 | OBRA DE ARTE 14 X 12 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0902 | 298443 | OBRA DE ARTE 13 X 14 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0903 | 298444 | OBRA DE ARTE 11 X 14 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-8445 | 298537 | SILLON EJECUTIVO EN PIEL RESP.ALTO | 7/9/2012 | 13/10/2008 | 45,500.00 | 43,210.18 | 2,289.83 |
| MH-0013 | 299737 | BUTACA DE PANA | 19/4/2012 | 11/10/2007 | 84,250.00 | 84,250.00 | 1.00 |
| MH-8756 | 314702 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| SubTotal: DIRECCIÓN JURÍDICA (SUB- DIRECTOR) | | | | | 587,809.27 | 358,579.06 | 229,233.21 |
| MH-0914 | 298503 | ESCRITORIO EJECUTIVO CON RETORNO | 15/5/2012 | 20/3/2009 | 203,524.50 | 183,339.85 | 20,184.65 |
| MH-0920 | 298504 | CREDENZA VERTICAL EN FORMICA | 15/5/2012 | 20/3/2009 | 65,250.00 | 58,778.77 | 6,471.23 |
| MH-0922 | 298505 | ARCHIVO EN METAL 2 GAVETAS | 15/5/2012 | 20/3/2009 | 1,344.00 | 1,210.68 | 133.32 |
| MH-0921 | 298507 | IMAC C2D/2.4 20 IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0919 | 298509 | OBRA DE ARTE 40 X 30 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0918 | 298510 | OBRA DE ARTE 40 X 30 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-6742 | 303038 | SILLA PARA VISITA EN PIEL | 27/6/2012 | 2/3/2008 | 9,274.20 | 9,274.20 | 1.00 |
| MH-6743 | 303039 | SILLA PARA VISITA EN PIEL | 27/6/2012 | 2/3/2008 | 9,274.20 | 9,274.20 | 1.00 |
| MH-9264 | 327669 | IMPRESORA PRO400 COLOR 451dm. | 5/11/2014 | 29/4/2014 | 21,505.00 | 21,504.00 | 1.00 |
| SubTotal: DIRECCIÓN JURÍDICA (COCINA) | | | | | 62,790.00 | 51,697.72 | 11,091.28 |
| MH-0896 | 298520 | NEVERA EJECUTIVA | 17/5/2011 | 5/5/2011 | 8,995.00 | 6,219.31 | 2,775.69 |
| MH-5548 | 298521 | GABINETE 13 PUERTAS ARRIBA Y ABAJO | 15/5/2012 | 20/3/2009 | 46,900.00 | 42,248.62 | 4,651.38 |
| MH-5549 | 298522 | ESTUFA ELECTRICA 2 HORNILLAS ARIS | 15/5/2012 | 20/3/2009 | 1,400.00 | 1,261.11 | 138.89 |
| MH-9590 | 345059 | MICROONDA | 8/10/2014 | 15/9/2014 | 5,495.00 | 1,968.68 | 3,525.32 |
| SubTotal: DIRECCIÓN JURÍDICA (ABOGADOS) | | | | | 2,503,891.32 | 1,720,893.36 | 782,992.96 |
| MH-4539 | 297627 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-0889 | 298434 | SILLA ERGONOMICA EN TELA PARA SECRE | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0880 | 298448 | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012 | 20/3/2009 | 10,075.00 | 9,074.47 | 1,000.53 |
| MH-0871 | 298462 | ARCHIVO DE 2 GAVETAS EN METAL | 15/5/2012 | 20/3/2009 | 6,800.00 | 6,125.55 | 674.45 |
| MH-0913 | 298516 | GRAPADORA GRNADE | 1/1/1900 | 29/9/2008 | 1,210.00 | 1,149.59 | 60.41 |
| MH-0842 | 298524 | IMPRESORA HP LASERJET M2726 | 15/5/2012 | 20/3/2009 | 28,884.00 | 28,884.00 | 1.00 |
| MH-0843 | 298525 | MESA ESQUINA EN FORMICA CON RUEDA | 15/5/2012 | 20/3/2009 | 14,600.00 | 13,152.01 | 1,447.99 |
| MH-0833 | 298526 | ARCHIVO DE 3 GAVETAS EN MADERA | 15/5/2012 | 20/3/2009 | 3,384.00 | 3,048.36 | 335.64 |
| MH-0831 | 298527 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-5550 | 298528 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-0845 | 298530 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-5553 | 298532 | UPS APC | 15/5/2012 | 20/3/2009 | 2,812.00 | 2,533.06 | 278.94 |
| MH-0827 | 298534 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0822 | 298536 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0824 | 298538 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0829 | 298539 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0826 | 298540 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0830 | 298541 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0821 | 298542 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0837 | 298547 | ARCHIVO DE 3 GAVETAS EN METAL | 15/5/2012 | 20/3/2009 | 3,248.00 | 2,925.82 | 322.18 |
| MH-5556 | 298548 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5557 | 298549 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-0847 | 298551 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0839 | 298552 | ARCHIVO DE 3 GAVETAS EN METAL | 15/5/2012 | 20/3/2009 | 5,104.00 | 4,597.75 | 506.25 |
| MH-0858 | 298553 | PS APC 550VA | 16/4/2010 | 5/1/2010 | 3,460.95 | 2,853.96 | 606.99 |
| MH-5560 | 298555 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-0838 | 298556 | ARCHIVO DE METAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-5561 | 298557 | MONITOR PANTALLA PLANA | 15/5/2012 | 20/3/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0834 | 298558 | ARCHIVO DE 3 GAVETAS EN MADERA | 15/5/2012 | 20/3/2009 | 3,384.00 | 3,048.36 | 335.64 |
| MH-5001 | 298560 | ESTACION DE TRABAJO SIN GAG. 62*24 | 15/5/2012 | 20/3/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-0840 | 298561 | ARCHIVO DE 3 GAVETAS EN METAL | 15/5/2012 | 20/3/2009 | 5,104.00 | 4,597.75 | 506.25 |
| MH-5892 | 298562 | MONITOR PANTALLA PLANA | 15/5/2012 | 20/3/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5894 | 298564 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-5895 | 298565 | ESTACION DE TRABAJO SIN GAG. 62*24 | 15/5/2012 | 20/3/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-0841 | 298566 | ARCHIVO DE 2 GAVETAAS EN METAL | 15/5/2012 | 20/3/2009 | 1,344.00 | 1,210.68 | 133.32 |
| MH-5896 | 298569 | UPS APC | 15/5/2012 | 20/3/2006 | 2,812.00 | 2,812.00 | 1.00 |
| MH-5897 | 298570 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5898 | 298571 | COMPUTADORA COMPLETA HP L1710 | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-0850 | 298572 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-5900 | 298575 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-0835 | 298576 | ARCHIVO DE 3 GAVETAS EN MADERA | 15/5/2012 | 20/3/2009 | 3,384.00 | 3,048.36 | 335.64 |
| MH-0860 | 298579 | UPS APC DE 550VA | 1/1/1900 | 29/4/2009 | 3,627.56 | 3,235.44 | 392.12 |
| MH-5902 | 298580 | ESTACION DE TRABAJO CON 1 GAVETA 6 | 15/5/2012 | 20/3/2006 | 61,780.00 | 61,780.00 | 1.00 |
| MH-5903 | 298581 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-0853 | 298582 | CPU | 1/1/1900 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-5904 | 298584 | ESTACION DE TRABAJO CON GABETAS AER | 15/5/2012 | 20/3/2009 | 61,780.00 | 55,652.89 | 6,127.11 |
| MH-5905 | 298585 | MONITOR HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-0854 | 298586 | CPU | 15/5/2012 | 20/3/2009 | 48,610.80 | 48,610.80 | 1.00 |
| MH-0861 | 298587 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.85 | 349.15 |
| MH-5907 | 298589 | ESTACION DE TRABAJO CON GABETAS AER | 15/5/2012 | 20/3/2009 | 61,780.00 | 55,652.89 | 6,127.11 |
| MH-0836 | 298590 | ARCHIVO DE 3 GAVETAS EN MADERA | 15/5/2012 | 20/3/2009 | 3,384.00 | 3,048.36 | 335.64 |
| MH-0864 | 298594 | OBRA DE ARTE 24 X 20 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0865 | 298595 | OBRA DE ARTE 24 X 20 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-5910 | 298596 | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012 | 20/3/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5462 | 299507 | ESCRITORIO EN FORMICA Y METAL 47*27 | 26/11/2012 | 17/1/2011 | 17,300.00 | 12,429.49 | 4,870.51 |
| MH-0058 | 299670 | MESA ESQ.V Y CENTRO MADERA MOGAL 23 | 11/11/2011 | 11/10/2007 | 60,660.00 | 60,660.00 | 1.00 |
| MH-0019 | 299711 | OBRA DE ARTE 29*26 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |
| MH-8514 | 320701 | IMPRESORA LASERJET PRO M 451DW | 21/11/2013 | 11/11/2013 | 32,729.66 | 32,729.66 | 1.00 |
| MH-9859 | 345058 | BEBEDERO | 8/10/2014 | 15/9/2014 | 6,995.00 | 2,506.18 | 4,487.82 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-10953 | 390671 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-11118 | 390844 | ARCHIVO 4 GAVETAS EN METAL | 23/9/2016 | 23/9/2016 | 8,165.00 | 1,224.60 | 6,939.40 |
| MH-11119 | 390845 | ARCHIVO 4 GAVETAS EN METAL | 23/9/2016 | 23/9/2016 | 8,164.00 | 1,224.45 | 6,938.55 |
| MH-11487 | 391279 | IMPRESORA | 29/6/2017 | 21/6/2017 | 28,320.00 | 7,079.75 | 21,239.25 |
| MH-11585 | 391376 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11586 | 391377 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11587 | 391378 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11588 | 391379 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11589 | 391380 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11590 | 391381 | CPU | 31/8/2017 | 8/8/2017 | 34,375.00 | 7,638.67 | 26,735.33 |
| MH-11591 | 391382 | CPU | 31/8/2017 | 8/8/2017 | 34,375.05 | 7,638.68 | 26,735.37 |
| MH-11595 | 391386 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11596 | 391387 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11597 | 391388 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11598 | 391389 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11599 | 391390 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11600 | 391391 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.75 | 1,032.17 | 3,612.58 |
| MH-11601 | 391392 | MONITOR | 11/8/2017 | 8/8/2017 | 4,645.79 | 1,032.18 | 3,612.61 |
| MH-11762 | 391501 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11764 | 391503 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11765 | 391504 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11766 | 391505 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11768 | 391507 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11771 | 391510 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11774 | 391513 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11776 | 391515 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11777 | 391516 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| MH-11778 | 391517 | CPU | 12/9/2017 | 11/9/2017 | 38,784.00 | 7,541.14 | 31,241.86 |
| SubTotal: DIRECCIÓN JURÍDICA (ENC. EXEQUATUR) | | | | | 121,282.50 | 109,254.18 | 12,028.33 |
| MH-0867 | 298458 | CREDENZA DE UNA PUERTA | 15/5/2012 | 20/3/2009 | 65,250.00 | 58,778.77 | 6,471.23 |
| MH-0868 | 298468 | SILLON SEMI EJECUTIVO EN TELA | 15/5/2012 | 20/3/2009 | 56,032.50 | 50,475.40 | 5,557.10 |
| SubTotal: DIRECCION JURIDICA OFIC. (DIRECTORA) | | | | | 1,765,203.24 | 1,294,443.34 | 470,758.90 |
| MH-0927 | 298470 | SILLON DE VISITA EN PIEL | 15/5/2012 | 20/3/2009 | 101,220.00 | 91,181.43 | 10,038.57 |
| MH-0930 | 298471 | SILLON EN PIEL PARA MESA DE CONFERE | 15/5/2012 | 20/3/2009 | 101,220.00 | 91,181.43 | 10,038.57 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0928 | 298472 | SILLON DE VISITA EN PIEL | 15/5/2012 | 20/3/2009 | 101,220.00 | 91,181.43 | 10,038.57 |
| MH-0931 | 298473 | SILLON EN PIEL PARA MESA DE CONFERE | 15/5/2012 | 20/3/2009 | 101,220.00 | 91,181.43 | 10,038.57 |
| MH-0926 | 298474 | SILLON EJEC. EN PIEL RESPALDO ALTO | 15/5/2012 | 20/3/2009 | 137,370.00 | 123,746.25 | 13,623.75 |
| MH-0933 | 298475 | SILLON EN PIEL PARA VISITA GRANDE | 15/5/2012 | 20/3/2009 | 84,048.75 | 75,713.14 | 8,335.61 |
| MH-0929 | 298476 | MESA DE CONFERENCIA EN CRISTAL 35 P | 15/5/2012 | 20/3/2009 | 46,995.00 | 42,334.19 | 4,660.81 |
| MH-0936 | 298477 | MESA DE ESQUINA EN MADERA 27 X 24 | 15/5/2012 | 20/3/2009 | 7,600.00 | 6,846.22 | 753.78 |
| MH-0937 | 298478 | CREDENZA VERTICAL EN MADERA 6 GAVET | 15/5/2012 | 20/3/2009 | 97,300.00 | 87,650.19 | 9,649.81 |
| MH-0938 | 298479 | CREDENZA EN MADERA 4 GAVETAS VEERT. | 15/5/2012 | 20/3/2009 | 104,835.00 | 94,437.88 | 10,397.12 |
| MH-0925 | 298480 | ESCRITORIO DE CRISTAL CON RETORNO | 15/5/2012 | 20/3/2009 | 291,832.45 | 262,889.81 | 28,942.64 |
| MH-0932 | 298481 | TV. PLASMA SHARP 42 | 15/5/2012 | 20/3/2009 | 106,175.00 | 106,174.00 | 1.00 |
| MH-0942 | 298483 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.85 | 349.15 |
| MH-0941 | 298484 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-0939 | 298486 | OBRA DE ARTE 50 X 40 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0934 | 298487 | OBRA DE ARTE 30 X 39 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0935 | 298488 | OBRA DE ARTE 14 X 11 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-8515 | 320702 | IMPRESORA LASERJET PRO M 451DW | 21/11/2013 | 11/11/2013 | 32,729.66 | 32,729.66 | 1.00 |
| MH-9108 | 327514 | PORTA TRAJE EN CAOBA | 10/1/2014 | 7/10/2013 | 5,074.00 | 2,282.85 | 2,790.15 |
| MH-10936 | 390628 | LAPTOP MACBOOK CAM BOOK | 19/5/2016 | 5/5/2016 | 67,900.00 | 43,379.92 | 24,519.08 |
| MH-11181 | 391002 | IPAD | 28/2/2017 | 1/2/2017 | 37,506.01 | 14,585.28 | 22,919.73 |
| SubTotal: DIRECCION JURIDICA OFIC.PEQUEÑA (ABOGADO) | | | | | 194,418.00 | 83,814.00 | 110,604.00 |
| MH-0909 | 298511 | UNA SILLA PARA SECRETARIA ERGONOMIC | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| MH-0908 | 298513 | UPS APC NEGRO | 14/5/2012 | 27/11/2009 | 2,100.00 | 1,750.85 | 349.15 |
| MH-0911 | 298515 | ARCHIVO DE 3 GAVETAS EN MADERA Y FO | 15/5/2012 | 20/3/2009 | 5,336.00 | 4,806.77 | 529.23 |
| MH-0906 | 298517 | ESCRITORIO EN FORMICA Y METAL PEQUE | 15/5/2012 | 20/3/2009 | 28,645.00 | 25,804.08 | 2,840.92 |
| MH-0910 | 298518 | OBRA DE ARTE 30 X 20 | 15/5/2012 | 20/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-0832 | 298543 | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012 | 20/3/2009 | 28,558.50 | 25,726.15 | 2,832.35 |
| SubTotal: DISPENSARIO MEDICO | | | | | 598,608.23 | 274,813.38 | 323,803.85 |
| MH-5459 | 299498 | SILLA P/ VISITA EN PLASTICO Y METAL | 5/12/2012 | 17/1/2006 | 4,000.00 | 4,000.00 | 1.00 |
| MH-5461 | 299500 | SILLA P/ VISITA EN PLASTICO Y METAL | 5/12/2012 | 17/1/2006 | 4,000.00 | 4,000.00 | 1.00 |
| MH-4049 | 299501 | SILLA DE VISITA EN METAL Y PLASTICA | 26/11/2012 | 17/1/2011 | 4,000.00 | 2,873.80 | 1,126.20 |
| MH-4066 | 299517 | SILLA PARA VISITA EN PIEL Y TELA RE | 26/11/2012 | 17/1/2011 | 27,144.00 | 19,496.42 | 7,647.58 |
| MH-6540 | 300401 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6488 | 300493 | GAVINETE DE ARRIBA DE 4 EN FORMICA | 17/9/2012 | 3/8/2010 | 13,600.00 | 10,424.89 | 3,175.11 |
| MH-4710 | 303146 | ARCHIVO DE 3 GAVETAS EN METAL | 27/3/2013 | 26/9/2010 | 3,248.00 | 2,438.11 | 809.89 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-6489 | 303308 | GAVINETE DE PISO DE 4 EN FORMICA | 17/9/2012 | 3/8/2010 | 13,600.00 | 10,424.89 | 3,175.11 |
| MH-3279 | 303312 | SILLA PARA VISITA EN PIEL RESPALDO | 19/10/2012 | 10/9/2010 | 21,516.14 | 16,294.86 | 5,221.28 |
| MH-6492 | 303313 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-3276 | 303315 | ESCRITORIO CON RETORNOS EN FORMICA | 19/10/2012 | 10/9/2010 | 24,016.27 | 18,188.30 | 5,827.97 |
| MH-3452 | 303316 | ARCHIVO 3 GAVETAS EN METAL | 19/10/2012 | 10/9/2010 | 13,835.46 | 10,478.04 | 3,357.42 |
| MH-3453 | 303317 | UPS APC | 6/8/2012 | 27/7/2012 | 3,132.00 | 1,777.44 | 1,354.56 |
| MH-6493 | 303318 | TELEFONO | 17/9/2012 | 3/8/2012 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3280 | 303320 | CPU | 19/10/2012 | 10/9/2010 | 31,845.00 | 31,845.00 | 1.00 |
| MH-2551 | 303321 | OBRA DE ARTE 30 X 40 | 17/9/2012 | 3/8/2012 | 89,320.00 | 0.00 | 89,320.00 |
| MH-3269 | 303324 | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010 | 16,577.56 | 12,554.71 | 4,022.85 |
| MH-3268 | 303325 | ESCRITORIO CON RETORNOS EN FORMICA | 19/10/2012 | 10/9/2010 | 24,016.27 | 18,188.30 | 5,827.97 |
| MH-3274 | 303326 | NEVERA EJECUTIVA | 2/4/2013 | 10/9/2010 | 5,685.33 | 4,305.64 | 1,379.69 |
| MH-3272 | 303327 | CPU | 19/10/2012 | 10/9/2010 | 31,845.00 | 31,845.00 | 1.00 |
| MH-6495 | 303328 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6496 | 303329 | TELEFONO | 17/9/2012 | 3/8/2012 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3273 | 303330 | IMPRESORA HP LASERJET | 2/4/2013 | 10/9/2010 | 28,800.00 | 28,800.00 | 1.00 |
| MH-3275 | 303331 | UPS APC | 19/10/2012 | 10/9/2010 | 1,900.00 | 1,438.88 | 461.12 |
| MH-2549 | 303332 | OBRA DE ARTE 30 X 40 | 17/9/2012 | 3/8/2012 | 89,320.00 | 0.00 | 89,320.00 |
| MH-2550 | 303333 | OBRA DE ARTE 30 X 40 | 17/9/2012 | 3/8/2012 | 89,320.00 | 0.00 | 89,320.00 |
| MH-6849 | 303334 | ARCHIVO DE 3 GAVETAS EN METAL | 17/9/2012 | 3/8/2010 | 6,968.00 | 5,341.18 | 1,626.82 |
| SubTotal: DIVISIÓN DE ARCHIVO Y CORRESPONDENCIA | | | | | 1,531,841.07 | 469,230.25 | 1,062,584.82 |
| MH-3750 | 298656 | UPS APC | 26/10/2012 | 17/1/2011 | 2,100.00 | 1,508.71 | 591.29 |
| MH-3751 | 298657 | ARCHIVO 3 GAVETAS EN MADERA CAOBA | 26/10/2012 | 17/1/2011 | 6,500.00 | 4,669.99 | 1,830.01 |
| MH-5346 | 298693 | PC (COMPUTADORA FUJITSU ESPRIMO | 1/1/1900 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-5347 | 298694 | PC COMPUTADORA FUJITSU ESPRIMO | 1/1/1900 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-3741 | 298708 | OBRA DE ARTE 24*30 DAMA CON PAJARO | 26/10/2012 | 17/1/2011 | 119,016.00 | 0.00 | 119,016.00 |
| MH-5206 | 298716 | FOTOCOPIADORA HP LASEJET 2727 | 1/1/1900 | 29/6/2009 | 21,960.00 | 19,219.90 | 2,740.10 |
| MH-5205 | 298717 | TELEFONO NORTEL | 25/7/2013 | 4/11/2011 | 1,300.00 | 1,299.00 | 1.00 |
| MH-5331 | 298720 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3761 | 298722 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-3764 | 298723 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 26/10/2012 | 17/1/2011 | 31,528.00 | 22,651.91 | 8,876.09 |
| MH-3763 | 298724 | ARCHIVO 3 GAVETAS EN MADERA | 26/10/2012 | 17/1/2011 | 36,540.00 | 26,252.88 | 10,287.12 |
| MH-5332 | 298725 | TELEFONO NORTEL | 25/7/2013 | 4/11/2011 | 1,300.00 | 1,299.00 | 1.00 |
| MH-5333 | 298729 | CPU HP | 25/7/2013 | 4/11/2011 | 15,500.00 | 15,499.00 | 1.00 |
| MH-5334 | 298730 | TELEFONO MERIDIAM | 25/7/2013 | 4/11/2011 | 1,300.00 | 1,299.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3736 | 298795 | IMPRESORA STAR TSP-100 FUTURE PRINT | 26/10/2012 | 17/1/2011 | 28,800.00 | 28,800.00 | 1.00 |
| MH-3738 | 298800 | MESA PEQUE;A EN FORMICA | 26/10/2012 | 17/1/2011 | 4,200.00 | 3,017.51 | 1,182.49 |
| MH-5341 | 298927 | PC COMPUTADORA FUJITSU ESPRIMO | 6/11/2009 | 29/4/2009 | 58,474.00 | 58,474.00 | 1.00 |
| MH-3767 | 303527 | OBRA DE ARTE 24X24 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-9226 | 327630 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-11825 | 391563 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11828 | 391566 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11829 | 391567 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11831 | 391569 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11832 | 391570 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11833 | 391571 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11834 | 391572 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11835 | 391573 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11836 | 391574 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11840 | 391578 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11876 | 391606 | IMPRESORA DE TICKET | 15/11/2017 | 31/10/2017 | 16,000.00 | 2,222.08 | 13,776.92 |
| MH-11879 | 391609 | BEBEDERO | 2/11/2017 | 30/10/2017 | 15,499.86 | 645.79 | 14,853.07 |
| MH-11883 | 391613 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11885 | 391615 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11888 | 391618 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11989 | 391719 | SILLA DE VISITA | 21/11/2017 | 9/11/2017 | 9,079.33 | 378.26 | 8,700.07 |
| MH-11990 | 391720 | SILLA DE VISITA | 21/11/2017 | 9/11/2017 | 9,079.34 | 378.26 | 8,700.08 |
| MH-11991 | 391721 | CAUNTER 4 DIVISIONES EN CRISTAL | 21/11/2017 | 9/11/2017 | 106,726.16 | 4,446.88 | 102,278.28 |
| MH-11992 | 391722 | ESTACION DE TRABAJO CON CRISTAL | 21/11/2017 | 9/11/2017 | 30,654.57 | 1,277.23 | 29,376.34 |
| MH-11993 | 391723 | ESTACION EN FORMA DE H | 21/11/2017 | 9/11/2017 | 20,179.38 | 840.77 | 19,337.61 |
| MH-11994 | 391724 | ESTACION EN FORMA DE H | 21/11/2017 | 9/11/2017 | 20,179.38 | 840.77 | 19,337.61 |
| MH-11996 | 391726 | MODULO DE 3 SIILAS DE ESPERA | 21/11/2017 | 9/11/2017 | 15,607.49 | 650.27 | 14,956.22 |
| MH-11997 | 391727 | ESCRITORIO EN L | 21/11/2017 | 9/11/2017 | 13,705.16 | 571.01 | 13,133.15 |
| MH-11998 | 391728 | SILLON EJECUTIVO | 21/11/2017 | 9/11/2017 | 13,919.32 | 579.93 | 13,338.39 |
| MH-11999 | 391729 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12000 | 391730 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12001 | 391731 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12003 | 391733 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12004 | 391734 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.57 | 348.23 | 8,009.34 |
| MH-12005 | 391735 | SILLA SECRETARIAL | 21/11/2017 | 9/11/2017 | 8,358.62 | 348.23 | 8,009.39 |
| MH-12008 | 391738 | ARCHIVO VERTICAL 2000 3 GAVETAS 40 | 18/12/2017 | 12/12/2017 | 17,499.98 | 583.30 | 16,915.68 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-12009 | 391739 | ARCHIVO VERTICAL 2000 3 GAVETAS 50 | 18/12/2017 | 12/12/2017 | 17,499.98 | 583.30 | 16,915.68 |
| MH-12214 | 391944 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| MH-12215 | 391945 | SILLA SECRETARIAL | 28/3/2018 | 10/1/2018 | 6,596.20 | 0.0000 | 6,596.20 |
| MH-12730 | 392435 | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018 | 10/1/2018 | 28,910.00 | 0.0000 | 28,910.00 |
| MH-12731 | 392436 | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018 | 10/1/2018 | 28,910.00 | 0.0000 | 28,910.00 |
| SubTotal: EQUIPOS ALMACENADOS SOPORTE TÉCNICO (DARTEC) | | | | | 1,926,027.80 | 1,853,049.99 | 73,028.81 |
| MH-4971 | 297699 | MONITOR | 14/5/2012 | 27/11/2009 | 17,850.00 | 17,850.00 | 1.00 |
| MH-5146 | 297702 | COMPUTADORA DELL | 14/5/2012 | 27/11/2009 | 17,850.00 | 17,850.00 | 1.00 |
| MH-3685 | 297907 | CPU | 15/2/2013 | 2/2/2012 | 35,000.00 | 35,000.00 | 1.00 |
| MH-0500 | 298206 | FOTOCOPIADORA HP LASEJET 2727 | 1/1/1900 | 29/6/2009 | 21,960.00 | 19,220.75 | 2,739.25 |
| MH-3740 | 298707 | IMPRESORA HP LASERJET | 26/10/2012 | 17/1/2011 | 28,800.00 | 28,800.00 | 1.00 |
| MH-0604 | 298808 | COMPUTADORA IMAC | 12/12/2012 | 21/7/2010 | 76,000.00 | 76,000.00 | 1.00 |
| MH-0532 | 298902 | COMPUTADORA LAPTOP | 3/5/2012 | 26/4/2006 | 42,200.00 | 42,200.00 | 1.00 |
| MH-0816 | 298978 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 35,197.37 | 35,197.37 | 1.00 |
| MH-0680 | 298991 | IMAC C2D/2.4 20IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-4105 | 299561 | CPU | 5/12/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4107 | 299570 | CPU | 5/12/2012 | 17/1/2011 | 33,000.00 | 33,000.00 | 1.00 |
| MH-7964 | 299841 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5963 | 300145 | CPU | 22/7/2013 | 29/4/2009 | 38,474.00 | 38,474.00 | 1.00 |
| MH-4207 | 300350 | CPU | 7/12/2012 | 21/4/2012 | 33,000.00 | 33,000.00 | 1.00 |
| MH-4289 | 300414 | IMAC C2D/2.4 20 IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-6082 | 300463 | IMPRESORA HP LI PRO 400 COLOR MFP | 8/10/2012 | 8/10/2012 | 44,312.00 | 44,312.00 | 1.00 |
| MH-6084 | 300464 | MONITOR PLANO DELL | 4/5/2010 | 12/4/2010 | 6,134.82 | 6,134.82 | 1.00 |
| MH-1083 | 300552 | CPU | 31/5/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-1056 | 300610 | CPU | 31/5/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-6098 | 300765 | PRINTER HP LI P3005N | 1/1/1900 | 29/4/2009 | 36,727.59 | 36,727.59 | 1.00 |
| MH-4167 | 300887 | IMAC C2D/2.4 20IN LCD 1GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-4140 | 300947 | UPS APC | 17/12/2012 | 14/5/2012 | 2,726.00 | 1,608.60 | 1,117.40 |
| MH-1224 | 301665 | CPU | 15/6/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-1223 | 301675 | CPU | 15/6/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-4705 | 303101 | UPC UPC ES 550 | 28/3/2013 | 26/9/2010 | 2,812.68 | 2,111.31 | 701.37 |
| MH-4688 | 303142 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6840 | 303299 | COMP. HP COMPAQ 6200.PRO SMALL | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6494 | 303319 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6533 | 303389 | MONITOR PLANO | 15/2/2013 | 2/2/2008 | 7,000.00 | 7,000.00 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6551 | 303422 | PRINTER HP LI P3005N | 1/1/1900 | 29/4/2009 | 36,927.59 | 36,927.59 | 1.00 |
| MH-0289 | 303483 | IMPRESORA MULTIFUNCIONAL LANIER | 25/3/2013 | 26/1/2006 | 7,424.00 | 7,424.00 | 1.00 |
| MH-6385 | 303484 | FOTOCOPIADORA | 1/1/1900 | 21/6/2007 | 35,516.88 | 35,516.88 | 1.00 |
| MH-0766 | 303485 | FOTOCOPIADORA | 1/1/1900 | 21/12/2007 | 333,760.94 | 333,760.94 | 1.00 |
| MH-0374 | 303933 | CPU | 23/5/2012 | 26/4/2007 | 41,934.00 | 41,934.00 | 1.00 |
| MH-6858 | 303934 | MAQUINA PARA CARNETIZACION SD-360 | 9/5/2013 | 6/5/2013 | 132,979.39 | 65,312.77 | 67,666.62 |
| MH-6859 | 303935 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7009 | 303978 | CPU | 21/3/2012 | 25/1/2012 | 19,900.00 | 19,900.00 | 1.00 |
| MH-7203 | 304496 | CPU HP | 8/8/2013 | 26/6/2008 | 17,500.00 | 17,500.00 | 1.00 |
| MH-7204 | 304497 | MONITOR DELL | 8/8/2013 | 26/6/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5982 | 304805 | MONITOR PANTALLA PLANA | 15/8/2012 | 16/6/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4389 | 304806 | CPU | 15/8/2012 | 16/6/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-1035 | 304814 | CPU | 31/5/2012 | 4/11/2011 | 41,934.00 | 41,934.00 | 1.00 |
| MH-1038 | 304815 | UPS APC | 31/5/2012 | 4/11/2011 | 2,100.00 | 1,346.82 | 753.18 |
| MH-2345 | 304819 | CPU | 15/8/2012 | 16/6/2012 | 31,845.00 | 31,845.00 | 1.00 |
| MH-6436 | 304848 | CPU HP | 26/7/2013 | 4/11/2009 | 17,500.00 | 17,500.00 | 1.00 |
| MH-2768 | 306900 | CPU DELL OPTIPLEX 330 | 1/1/1900 | 21/5/2008 | 33,920.00 | 33,920.00 | 1.00 |
| MH-8361 | 314778 | LATOP DELL L-1710 S/N 4W3Y5K1 | 3/2/2010 | 5/1/2010 | 30,612.40 | 30,612.40 | 1.00 |
| MH-7271 | 314791 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-7709 | 314792 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-7940 | 314793 | RADIO TALKABAUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-7438 | 314799 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-6181 | 314800 | RADIO TALKABOUT DE 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-8774 | 319976 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8805 | 320050 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-2899 | 320610 | IMPRESORA HP DESKJET 6940 | 3/4/2013 | 29/2/2008 | 28,500.00 | 28,500.00 | 1.00 |
| MH-1552 | 320611 | MINI LAPTOP MACBOOK | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| SubTotal: GAB- LEGAL | | | | | 236,060.00 | 236,059.00 | 1.00 |
| MH-9578 | 345047 | SWITCH | 14/10/2014 | 16/3/2009 | 236,060.00 | 236,059.00 | 1.00 |
| SubTotal: GAB. PRESUPUESTO | | | | | 27,434.00 | 27,433.00 | 1.00 |
| MH-9275 | 330002 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: IDF SEGURIDAD 3 PISO | | | | | 56,938.00 | 56,089.23 | 848.77 |
| MH-6556 | 303427 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9235 | 327639 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9236 | 327640 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: IDF- DAP | | | | | 56,938.00 | 56,089.23 | 848.77 |
| MH-9227 | 327631 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9228 | 327632 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9230 | 327634 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| SubTotal: IDF- DESPACHO | | | | | 109,736.00 | 109,732.00 | 4.00 |
| MH-9231 | 327635 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9232 | 327636 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9233 | 327637 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9579 | 345048 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: IDF- DEUDA ADMINISTRATIVA. | | | | | 172,161.00 | 169,326.17 | 2,833.83 |
| MH-9210 | 327614 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9211 | 327615 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9212 | 327616 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9213 | 327617 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9215 | 327619 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9216 | 327620 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9217 | 327621 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-10937 | 390676 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| SubTotal: IDF- LOBBY | | | | | 109,736.00 | 109,732.00 | 4.00 |
| MH-9203 | 322708 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9202 | 327607 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9204 | 327609 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9205 | 327610 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: IDF- MONITOREO | | | | | 900,916.43 | 682,529.06 | 218,366.37 |
| MH-9237 | 327641 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9807 | 353171 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9808 | 353172 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9809 | 353173 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9810 | 353174 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9811 | 353175 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9812 | 353176 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9813 | 353177 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9814 | 353178 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9815 | 353179 | VIVOTEK IP 8362 LAN 2MP CMOS | 7/1/2015 | 8/7/2014 | 41,138.22 | 30,852.91 | 10,284.31 |
| MH-9816 | 353180 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9817 | 353181 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9818 | 353182 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9819 | 353183 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9820 | 353184 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9821 | 353185 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9822 | 353186 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9823 | 353187 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9824 | 353188 | CAMARA VIVOTEK 2-MEGAPIXEL | 7/1/2015 | 8/7/2014 | 36,162.91 | 27,121.43 | 9,040.48 |
| MH-9826 | 353190 | MX-Q25M-SEC-D12 Q25 CAMERA WITH | 7/1/2015 | 8/7/2014 | 59,257.42 | 44,442.32 | 14,814.11 |
| MH-9827 | 353191 | MX-Q25M-SEC-D12 Q25 CAMERA WITHM | 7/1/2015 | 8/7/2014 | 59,257.42 | 44,442.32 | 14,814.11 |
| MH-9828 | 353192 | MX-Q25M-SEC-D12 Q25 CAMERA WITHM | 7/1/2015 | 8/7/2014 | 59,257.42 | 44,442.32 | 14,814.11 |
| SubTotal: IDF-DGJP | | | | | 82,302.00 | 82,299.00 | 3.00 |
| MH-9219 | 327623 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9220 | 327624 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9221 | 327625 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: IDF-FINANCIERO | | | | | 250,653.34 | 250,647.34 | 6.00 |
| MH-9206 | 327611 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9208 | 327612 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9209 | 327613 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9575 | 345044 | SWITCH | 14/10/2014 | 18/9/2009 | 122,368.94 | 122,367.94 | 1.00 |
| MH-9576 | 345045 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9577 | 345046 | SWITCH | 14/10/2014 | 16/9/2009 | 18,548.40 | 18,547.40 | 1.00 |
| SubTotal: IDF-INF | | | | | 314,800.66 | 314,799.66 | 2.00 |
| MH-6379 | 303369 | SWITCH SMALL | 12/12/2012 | 26/9/2009 | 18,548.48 | 18,548.48 | 1.00 |
| MH-9585 | 345054 | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015 | 5/6/2014 | 296,252.18 | 296,251.18 | 1.00 |
| SubTotal: IDF-MODIFICACIONES | | | | | 84,372.00 | 83,522.23 | 849.77 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9218 | 327622 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-9223 | 327627 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9224 | 327628 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| MH-9225 | 327629 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: LOBBY ENTRADA DESPACHO DEL MINISTRO | | | | | 464,708.64 | 89,669.36 | 375,039.28 |
| MH-4930 | 296852 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-2116 | 298672 | OBRA DE ARTE 40*52 | 5/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |
| MH-5452 | 299478 | REPIZA DE ESPEJO | 26/8/2013 | 5/6/2009 | 76,000.00 | 67,118.01 | 8,881.99 |
| MH-5454 | 299480 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3584 | 304435 | OBRA DE ARTE 77*68 | 22/10/2012 | 10/2/2006 | 101,100.00 | 0.00 | 101,100.00 |
| MH-7195 | 306593 | OBRA DE ARTE 50*16 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-9631 | 545083 | MESA LATERAL C/ TOPE MARMOL Y META | 10/10/2014 | 10/6/2014 | 48,380.00 | 18,545.28 | 29,833.72 |
| SubTotal: LOBBY ENTRADA PRINCIPAL | | | | | 1,725,471.07 | 1,136,414.53 | 589,055.54 |
| MH-0454 | 294248 | OBRA DE ARTE 50X60 | 2/5/2012 | 26/4/2006 | 131,450.00 | 0.00 | 131,450.00 |
| MH-4990 | 296875 | MONITOR | 13/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4541 | 297622 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-0438 | 298039 | PC SERIE MXL9331HPS | 23/2/2010 | 13/10/2009 | 33,787.95 | 33,787.95 | 1.00 |
| MH-0424 | 298050 | CPU | 24/4/2012 | 26/4/2006 | 48,610.00 | 48,610.00 | 1.00 |
| MH-4941 | 298056 | MONITOR HP | 27/3/2014 | 4/11/2010 | 7,000.00 | 6,999.00 | 1.00 |
| MH-0627 | 298073 | CAJA FUERTE BRINKS MODEL 5118D | 11/5/2012 | 26/4/2006 | 15,500.00 | 15,500.00 | 1.00 |
| MH-0466 | 298232 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0464 | 298236 | DETECTOR DE METAL Y SEGURIDAD PMD2 | 21/9/2012 | 27/9/2011 | 368,492.59 | 368,492.59 | 1.00 |
| MH-5175 | 298238 | UPS APC RS1500 | 31/7/2013 | 25/10/2008 | 2,100.00 | 1,978.07 | 121.93 |
| MH-5176 | 298240 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-5178 | 298251 | ESTATUA DE DUARTE | 31/7/2013 | 25/10/2008 | 97,000.00 | 0.00 | 97,000.00 |
| MH-7437 | 299892 | DETECTOR DE METAL CEIA MODELO PMD | 12/7/2013 | 7/2/2006 | 368,492.59 | 368,492.59 | 1.00 |
| MH-1393 | 301442 | SILLON RESP.BAJO FURSYS | 9/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-1830 | 304550 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-0395 | 306678 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-9172 | 327577 | REPISA CREDENZA DE 4 PUERTAS EN RO | 20/3/2014 | 12/12/2013 | 90,860.00 | 39,372.23 | 51,486.77 |
| MH-9176 | 327581 | COUTER COMPLETO EN MADERA DE ROBLE | 20/3/2014 | 12/12/2013 | 153,282.00 | 66,421.76 | 86,859.24 |
| MH-9177 | 327582 | TELEVISOR LCD 42 PULGADAS | 20/3/2014 | 12/12/2013 | 44,840.00 | 38,860.46 | 5,978.54 |
| MH-9178 | 327583 | TELEVISION LCD 42 PULGADAS | 20/3/2014 | 12/12/2013 | 44,840.00 | 38,860.46 | 5,978.54 |
| MH-11076 | 390754 | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016 | 2/8/2016 | 53,752.00 | 8,958.50 | 44,792.50 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11073 | 390756 | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016 | 2/8/2016 | 63,183.69 | 10,530.45 | 52,652.24 |
| MH-11074 | 390757 | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016 | 2/8/2016 | 50,727.08 | 8,454.35 | 42,271.73 |
| MH-11075 | 390758 | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016 | 2/8/2016 | 50,728.86 | 8,454.64 | 42,273.22 |
| MH-11110 | 390831 | CORTINAS DE AIRE | 1/9/2016 | 27/6/2016 | 14,011.70 | 2,451.87 | 11,558.83 |
| MH-11111 | 390832 | CORTINAS DE AIRE | 1/9/2016 | 27/6/2016 | 14,011.70 | 2,451.87 | 11,558.83 |
| SubTotal: MAYORDOMIA III NIVEL | | | | | 619,206.79 | 503,872.79 | 115,336.00 |
| MH-0107 | 297178 | SILLON SEMI EJECUTIVO | 22/3/2013 | 12/10/2011 | 27,000.00 | 17,512.34 | 9,487.66 |
| MH-5144 | 297705 | MONITOR PLANO HP | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5285 | 297837 | SILLAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-5287 | 297839 | NEVERA EJECUTIVA GENERAL ELECTRICA | 3/4/2013 | 29/2/2008 | 6,500.00 | 6,500.00 | 1.00 |
| MH-0418 | 298034 | SILLON EN PIEL PARA DOS PERSONAS | 24/4/2012 | 26/4/2006 | 144,134.90 | 144,134.90 | 1.00 |
| MH-5187 | 298252 | SILLA DE VISITA EN TELA | 25/7/2013 | 4/11/2009 | 11,500.00 | 9,676.40 | 1,823.60 |
| MH-0456 | 299213 | ARCHIVO DE TRES GAVETAS EN MADERA | 2/5/2012 | 4/4/2006 | 7,092.00 | 7,092.00 | 1.00 |
| MH-5991 | 299236 | SILLA DE VINIL EN TELA | 13/8/2013 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-5992 | 299237 | SILLA DE VINIL EN TELA | 13/8/2013 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-0063 | 299671 | SOFA DE 2 PLASA EN PIEL SALA ESTAR | 11/11/2011 | 11/10/2007 | 97,730.00 | 97,730.00 | 1.00 |
| MH-1337 | 300719 | ARCHIVO4GAVETASEN METAL | 28/6/2012 | 2/3/2008 | 6,936.00 | 6,936.00 | 1.00 |
| MH-0320 | 303868 | SOFA PARA 2 PERSONAS EN PIEL | 23/5/2012 | 26/4/2007 | 92,040.00 | 92,040.00 | 1.00 |
| MH-7295 | 306640 | MESA ESQUINA DE MADERA 28*16*18 | 12/7/2013 | 7/2/2006 | 68,229.00 | 68,229.00 | 1.00 |
| MH-2987 | 307584 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-8976 | 319855 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8653 | 319908 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8661 | 319916 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-10303 | 364674 | BEBEDERO | 15/6/2015 | 12/6/2015 | 12,995.00 | 3,681.63 | 9,312.37 |
| MH-11911 | 391641 | LOCKER O GABINETE 45X 60 MTS | 13/11/2017 | 9/11/2017 | 15,977.20 | 665.68 | 15,310.53 |
| MH-11912 | 391642 | LOCKER O GABINETE 45X 60 MTS | 13/11/2017 | 9/11/2017 | 15,977.20 | 665.68 | 15,310.53 |
| MH-11913 | 391645 | LOCKER O GABINETE 45X 60 MTS | 13/11/2017 | 9/11/2017 | 15,977.20 | 665.68 | 15,310.53 |
| MH-11923 | 391653 | ESCRITORIO DE 1.40 METROS | 13/11/2017 | 9/11/2017 | 9,133.20 | 380.51 | 8,751.69 |
| MH-11924 | 391654 | SOFA DOS PLAZA EN PIEL | 13/11/2017 | 9/11/2017 | 34,485.50 | 1,436.85 | 33,047.65 |
| MH-11925 | 391655 | SILLA SECRETARIAL | 13/11/2017 | 9/11/2017 | 5,900.00 | 245.79 | 5,653.21 |
| SubTotal: MESA DE ENTRADA Y ATENCIÓN AL PÚBLICO III NIVEL | | | | | 417,602.53 | 264,677.33 | 152,930.20 |
| MH-5805 | 299207 | OBRA DE ARTE | 19/7/2012 | 2/2/2012 | 50,000.00 | 0.00 | 50,000.00 |
| MH-5808 | 299210 | ESCRITORIO MODULA | 1/1/1900 | 8/5/2008 | 5,060.00 | 5,017.64 | 42.36 |
| MH-1548 | 299214 | LAPTOP PORTATIL DELL | 27/10/2009 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5812 | 299216 | SILLON EJ.. SE-519 PIEL NEG. | 1/1/1900 | 12/1/2009 | 16,150.00 | 14,929.78 | 1,220.22 |
| MH-5813 | 299217 | TELEFONO NORTEL | 19/7/2012 | 2/2/2012 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5814 | 299218 | ARCHIVO DE METAL DE 4 GAVETAS | 1/1/1900 | 17/6/2008 | 6,032.00 | 5,882.91 | 149.09 |
| MH-5815 | 299219 | MONITOR | 12/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5816 | 299220 | CPU | 25/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5818 | 299222 | SACAPUNTA ELECTRICO | 19/6/2012 | 4/11/2011 | 1,264.00 | 810.56 | 453.44 |
| MH-3699 | 299224 | OBRA DE ARTE 56*50 OLEO ESPATULA | 15/2/2013 | 2/2/2012 | 58,000.00 | 0.00 | 58,000.00 |
| MH-2114 | 299225 | IMPRESORA HP OFFICE JET PRO 8100 | 31/8/2012 | 18/7/2012 | 28,744.80 | 28,744.80 | 1.00 |
| MH-2112 | 299226 | ARCHIVO 3 GAVETAS EN METAL | 3/9/2012 | 18/9/2010 | 5,336.00 | 4,010.45 | 1,325.55 |
| MH-3804 | 299229 | CREDENZA EN FORMICA 2 PUERTAS 35*16 | 18/12/2012 | 17/1/2011 | 85,816.80 | 61,656.84 | 24,159.96 |
| MH-5821 | 299230 | SILLA PARA VISITA | 1/1/1900 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-5822 | 299231 | SILLA DE VINIL EN TELA | 13/8/2013 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-2113 | 299232 | CPU | 31/8/2012 | 18/7/2012 | 35,000.00 | 35,000.00 | 1.00 |
| MH-5823 | 299233 | SILLA DE VINIL EN TELA | 13/8/2013 | 8/5/2008 | 2,254.00 | 2,235.13 | 18.87 |
| MH-5824 | 299234 | PORTA SACO CAOBA | 28/3/2011 | 15/3/2011 | 6,612.00 | 4,673.29 | 1,938.71 |
| MH-1269 | 299242 | SILLON EJECUTIVO RESP.ALTO EN PIEL | 19/6/2012 | 4/11/2011 | 24,490.00 | 15,705.70 | 8,784.30 |
| MH-9917 | 358852 | ARCHIVO 4 GAVETAS EN METAL | 11/1/2016 | 24/12/2015 | 8,767.40 | 1,972.44 | 6,793.96 |
| SubTotal: NO ASIGNADO | | | | | 9,565.34 | 9,565.34 | 1.00 |
| MH-1478 | 300737 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| SubTotal: OFICINA ALMACÉN DE LA MÁXIMO GÓMEZ | | | | | 1,037,331.16 | 650,951.74 | 386,379.42 |
| MH-0437 | 298029 | ESCRITORIO EN MADERA 50X28 | 25/4/2012 | 26/4/2006 | 43,810.00 | 43,810.00 | 1.00 |
| MH-2118 | 298733 | BUTACA EN PIEL DE CHIVO | 6/9/2012 | 13/10/2008 | 86,700.00 | 82,336.76 | 4,363.24 |
| MH-2119 | 298734 | BUTACA EN PIEL DE CHIVO | 6/9/2012 | 13/10/2008 | 86,700.00 | 82,329.99 | 4,370.01 |
| MH-1891 | 299115 | SILLA DE MESA DE CONFERNCIA | 20/8/2012 | 25/11/2008 | 14,997.00 | 14,001.58 | 995.42 |
| MH-3702 | 301168 | OBRA DE ARTE 18*50 | 14/2/2013 | 23/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| MH-6796 | 303174 | ESCRITORIO EN MADERA | 24/8/2012 | 10/2/2011 | 18,800.00 | 13,450.89 | 5,349.11 |
| MH-3245 | 303291 | SILLA PARA VISITA EN TELA | 19/10/2012 | 10/9/2010 | 8,208.16 | 6,216.26 | 1,991.90 |
| MH-6842 | 303300 | GRAPADORA GRANDE SWINLINE | 1/1/1900 | 19/5/2009 | 1,884.75 | 1,666.66 | 218.09 |
| MH-7101 | 306550 | NEVERA EJECUTIVA | 24/5/2012 | 7/2/2006 | 12,300.00 | 12,300.00 | 1.00 |
| MH-7294 | 306639 | REPISA EN MADERA 32*18*50 | 12/7/2013 | 7/2/2006 | 116,875.00 | 116,875.00 | 1.00 |
| MH-8044 | 307200 | MOLINO PARA TRITURAR TRAGAMONEDAS | 17/6/2013 | 1/7/2013 | 575,999.99 | 273,734.98 | 302,265.01 |
| MH-10546 | 364775 | CARRO P/ALMACEN CAP. 400 LBRIS | 16/7/2015 | 1/7/2015 | 2,103.13 | 1,156.17 | 945.96 |
| MH-10545 | 364776 | CARRO P/ALMACEN CAP. 400 LBRIS | 16/7/2015 | 1/7/2015 | 2,103.13 | 1,156.17 | 945.96 |
| MH-11202 | 391020 | CARRO PLATAFORMA 30X48 | 8/3/2017 | 2/3/2017 | 8,850.00 | 1,917.28 | 6,931.72 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: OFICINA DE SEGURIDAD MILITAR (III NIVEL) | | | | | 678,805.38 | 548,150.37 | 130,664.01 |
| MH-6014 | 299264 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6015 | 299265 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6016 | 299266 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6017 | 299267 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6018 | 299268 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6019 | 299269 | TELEVISOR SONY 46'' | 17/9/2010 | 30/8/2010 | 65,743.00 | 65,743.00 | 1.00 |
| MH-6021 | 299271 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-6022 | 299272 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,332.36 | 5,288.25 | 44.11 |
| MH-6023 | 299273 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-6024 | 299274 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-6025 | 299275 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-6026 | 299276 | SILLAS PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,332.36 | 5,288.25 | 44.11 |
| MH-6027 | 299277 | ESCRITORIO MODULAR 1X 2MT. | 1/1/1900 | 12/1/2009 | 21,766.00 | 20,121.48 | 1,644.52 |
| MH-6028 | 299278 | MESA REDONDA CON TOPE DE CRISTAL | 15/8/2013 | 8/2/2008 | 68,229.00 | 68,229.00 | 1.00 |
| MH-6031 | 299281 | NEVERA EJECUTIVA AVANTI | 10/5/2012 | 26/4/2006 | 13,492.96 | 13,492.96 | 1.00 |
| MH-6032 | 299282 | IMAC C2D/2.4 20 IN LCD 1 GB | 1/1/1900 | 1/12/2008 | 75,197.37 | 75,197.37 | 1.00 |
| MH-6034 | 299284 | SILLA DE METAL PLEGADIZA | 14/5/2012 | 27/11/2009 | 4,800.00 | 4,002.00 | 798.00 |
| MH-6041 | 299291 | ARCHIVO DE 5 GAVETAS IB | 17/4/2012 | 7/2/2012 | 1,856.00 | 1,142.77 | 713.23 |
| MH-3790 | 299452 | ARCHIVO 3 GAVETAS EN MADERA MODERNO | 26/10/2012 | 17/1/2011 | 36,540.00 | 26,252.88 | 10,287.12 |
| MH-3797 | 299455 | NEVERA EJECUTIVA AVANTI | 18/12/2012 | 17/1/2011 | 5,800.00 | 4,167.07 | 1,632.93 |
| MH-4467 | 301165 | SOFA EN PIEL PARA 2 PERSONAS | 27/12/2012 | 23/5/2011 | 72,130.34 | 49,386.92 | 22,743.42 |
| MH-6601 | 301300 | MOMITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6602 | 302601 | CPU | 7/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-6603 | 302603 | IMPRESORA HP LASERJET M-2727 | 11/7/2012 | 7/5/2012 | 29,000.00 | 29,000.00 | 1.00 |
| MH-6605 | 302604 | MESA PARA COMPUTADORA | 15/8/2013 | 10/3/2011 | 3,000.00 | 2,122.24 | 877.76 |
| MH-6606 | 302605 | ARCHIVO 3 GAVETAS DE METAL | 15/8/2013 | 10/3/2011 | 5,950.00 | 4,209.15 | 1,740.85 |
| MH-6607 | 302606 | ESCRITORIO EN FORMICA | 15/8/2013 | 6/11/2011 | 13,900.00 | 8,910.24 | 4,989.76 |
| MH-6609 | 302608 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-6610 | 302609 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-6611 | 302610 | IMPRESORA TERMICA STAR 100 | 1/1/1900 | 22/7/2009 | 12,644.00 | 12,644.00 | 1.00 |
| MH-6612 | 302611 | ESCRITORIO MOD. E25-20 MAD. CAOBA 0 | 1/1/1900 | 12/1/2009 | 13,435.00 | 12,419.92 | 1,015.08 |
| MH-6614 | 302613 | BEBEDERO AMERICAN | 1/1/1900 | 20/2/2008 | 4,982.79 | 4,982.79 | 1.00 |
| MH-6615 | 302614 | ARCHIVO DE 4 GAVS. | 5/8/2010 | 27/7/2010 | 6,936.90 | 5,322.76 | 1,614.14 |
| MH-6616 | 302615 | MESA DE CENTRO TOPE CRISTAL 25X43 | 1/1/1900 | 12/1/2009 | 4,890.00 | 4,520.49 | 369.51 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6617 | 302616 | ESCRITORIO CON RETORNO Y ARCHIVO DE | 3/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-6620 | 302619 | CAJA DE LLAVE | 15/8/2013 | 4/9/2009 | 16,800.00 | 14,416.48 | 2,383.52 |
| MH-1804 | 304070 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-2752 | 306772 | SILLA PARA VISITA EN TELA | 12/10/2012 | 2/2/2008 | 8,965.00 | 8,965.00 | 1.00 |
| MH-11641 | 390896 | CAJA METALICA | 29/11/2016 | 28/11/2016 | 17,000.00 | 4,533.07 | 12,465.93 |
| SubTotal: OFICINA ADM. RECEPCIÓN DIRECCIÓN G. POLITICA Y L | | | | | 529,144.46 | 211,490.92 | 317,655.54 |
| MH-1277 | 297719 | COUNTER RECIVIDOR EN FORMICA | 19/6/2012 | 4/11/2011 | 56,750.00 | 36,394.51 | 20,355.49 |
| MH-1123 | 300180 | UPS APC | 4/6/2012 | 4/11/2011 | 2,100.00 | 1,346.68 | 753.32 |
| MH-1121 | 300181 | MONITOR | 1/6/2012 | 4/11/2011 | 36,426.00 | 36,426.00 | 1.00 |
| MH-5972 | 300182 | CPU | 26/11/2012 | 17/1/2008 | 19,960.00 | 19,960.00 | 1.00 |
| MH-2348 | 300184 | SOFA EN PIEL PARA 2 PERSONAS | 3/10/2012 | 3/8/2012 | 70,748.00 | 40,075.48 | 30,672.52 |
| MH-1024 | 300185 | CREDENZA VERTICAL EN FORMICA | 31/5/2012 | 4/11/2011 | 65,250.00 | 41,848.45 | 23,401.55 |
| MH-2049 | 300188 | OBRA DE ARTE 30*40 | 15/8/2012 | 16/6/2012 | 29,000.00 | 0.00 | 29,000.00 |
| MH-2304 | 300190 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2311 | 300191 | SILLA RESPALDO BAJO EN TELA | 3/10/2012 | 3/8/2012 | 9,177.02 | 5,198.29 | 3,978.73 |
| MH-2048 | 300196 | OBRA DE ARTE 9*12 | 15/8/2012 | 16/6/2012 | 13,920.00 | 0.00 | 13,920.00 |
| MH-2298 | 300216 | SILLA PARA VISITA EN PIEL Y TELA | 3/10/2012 | 3/8/2012 | 22,105.35 | 12,521.62 | 9,583.73 |
| MH-2299 | 300217 | SILLA PARA VISITA EN PIEL Y TELA | 3/10/2012 | 3/8/2012 | 22,105.35 | 12,521.62 | 9,583.73 |
| MH-3550 | 306710 | OBRA DE ARTE 56*46 | 22/10/2012 | 10/2/2006 | 172,425.72 | 0.00 | 172,425.72 |
| SubTotal: OFICINA COORDINADORA NEG.PETROCARIBE (DIRECTOR) | | | | | 545,818.62 | 345,214.66 | 200,600.96 |
| MH-1887 | 299102 | PORTA TRAJE | 20/8/2012 | 25/11/2008 | 3,732.30 | 3,484.53 | 247.77 |
| MH-1886 | 299105 | MONITOR | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-1896 | 299106 | OBRA DE ARTE 24*36 | 28/2/2013 | 25/11/2008 | 128,587.14 | 0.00 | 128,587.14 |
| MH-1884 | 299107 | IMPRESORA HP OFICE JET PRO 8000 WIR | 17/8/2012 | 25/11/2008 | 8,120.00 | 8,120.00 | 1.00 |
| MH-1882 | 299109 | ARCHIVO 3 GAVETAS EN MADERA | 17/8/2012 | 25/11/2008 | 7,842.00 | 7,321.48 | 520.52 |
| MH-1888 | 299116 | MESA REDONDA DE CONFERENCIA | 20/8/2012 | 25/11/2008 | 9,959.00 | 9,297.94 | 661.06 |
| MH-1990 | 299132 | ESCRITORIO E25-20 MAD. CAOBA 0.90 | 1/1/1900 | 12/1/2009 | 17,865.00 | 16,515.21 | 1,349.79 |
| MH-7172 | 307620 | SILLON EN PIEL COFER | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-9622 | 345090 | LAPTOP LATITUDE | 29/10/2014 | 22/10/2014 | 100,288.20 | 100,287.20 | 1.00 |
| MH-9623 | 345091 | LAPTOP LATITUDE | 29/10/2014 | 22/10/2014 | 100,288.20 | 100,287.20 | 1.00 |
| MH-9777 | 353143 | SILLON SEMI-EJECUTIVO | 8/1/2015 | 7/8/2014 | 26,322.20 | 9,651.11 | 16,670.09 |
| MH-9784 | 353148 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9785 | 353149 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9802 | 353166 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9804 | 353168 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| MH-10442 | 364641 | NEVERITA EJECUTIVA | 2/6/2015 | 29/5/2015 | 12,995.00 | 3,681.63 | 9,312.37 |
| SubTotal: OFICINA COORDINADORA NEG PETROCARIBE (RECEPCIÓN) | | | | | 407,447.74 | 175,526.22 | 231,919.52 |
| MH-1926 | 299071 | OBRA DE ARTE 40*48 | 28/2/2013 | 25/11/2008 | 100,000.00 | 0.00 | 100,000.00 |
| MH-1912 | 299072 | SOFA P/UNA PERSONA | 20/8/2012 | 25/11/2008 | 25,295.00 | 23,616.06 | 1,678.94 |
| MH-1913 | 299073 | MESA DE CENTRO EN TOPE DE CRISTAL | 9/8/2013 | 2/2/2008 | 4,500.00 | 4,500.00 | 1.00 |
| MH-1911 | 299074 | SOFA P/2 PERSONAS EN PIEL | 20/8/2012 | 25/11/2008 | 35,782.00 | 33,407.01 | 2,374.99 |
| MH-1910 | 299079 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1909 | 299082 | UPS APC | 20/8/2012 | 25/11/2008 | 4,060.00 | 3,790.50 | 269.50 |
| MH-1877 | 299092 | COMPUTADORA HP COMPAQ | 17/8/2012 | 25/11/2008 | 35,500.00 | 35,500.00 | 1.00 |
| MH-9773 | 353127 | MUEBLE PARA MOBBY | 8/1/2015 | 7/8/2014 | 149,860.00 | 54,948.30 | 94,910.70 |
| MH-9776 | 353142 | SILLON SEMI-EJECUTIVO | 8/1/2015 | 7/8/2014 | 26,322.20 | 9,651.11 | 16,670.09 |
| MH-9805 | 353169 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| MH-10745 | 364970 | ESTUFA ELECTRICA | 26/11/2015 | 21/8/2015 | 2,495.00 | 644.28 | 1,849.72 |
| MH-11351 | 391153 | BATERIA PARA LAPTOP | 10/5/2017 | 7/3/2017 | 3,470.00 | 1,252.69 | 2,216.31 |
| SubTotal: OFICINA COORDINADORA NEG. PETROCARIBE (ANALISTAS) | | | | | 2,109,890.55 | 1,505,303.51 | 604,587.04 |
| MH-0863 | 297960 | UPS APOLO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,171.02 | 128.98 |
| MH-1916 | 299061 | MODULO E12 EN MAD. CAOBA 3 GAVET | 1/1/1900 | 12/1/2009 | 7,092.00 | 6,556.14 | 535.86 |
| MH-1917 | 299062 | MAQUINA SUMADORA SHARP 2630P | 1/1/1900 | 19/5/2009 | 3,099.75 | 2,741.11 | 358.64 |
| MH-1918 | 299063 | SACAPUNTA ELECTRICO X ACTO | 1/1/1900 | 19/5/2009 | 1,174.63 | 1,038.71 | 135.92 |
| MH-1920 | 299066 | CPU | 28/2/2013 | 25/11/2008 | 35,500.00 | 35,500.00 | 1.00 |
| MH-1921 | 299067 | CREDENZA EN MADERA 2 GAVETAS | 28/2/2013 | 25/11/2008 | 47,300.00 | 44,160.53 | 3,139.47 |
| MH-1922 | 299068 | CREDENZA EN MADERA 2 PUERTAS DE CRI | 28/2/2013 | 25/11/2008 | 49,282.00 | 46,010.98 | 3,271.02 |
| MH-1923 | 299069 | IMPRESORA HP LASERJET M2727 | 21/8/2012 | 25/11/2008 | 28,884.00 | 28,884.00 | 1.00 |
| MH-1948 | 299070 | UPS APC | 21/8/2012 | 25/11/2008 | 4,000.00 | 3,734.46 | 265.54 |
| MH-1907 | 299075 | SILLON GERENCIAL PIEL NEGRA | 1/1/1900 | 12/1/2009 | 14,997.00 | 13,863.90 | 1,133.10 |
| MH-1908 | 299078 | COMPUTADORA HP L1908 | 20/8/2012 | 25/11/2008 | 35,500.00 | 35,500.00 | 1.00 |
| MH-5786 | 299080 | CPU HP | 9/8/2013 | 2/2/2008 | 17,500.00 | 17,500.00 | 1.00 |
| MH-1875 | 299086 | IMPRESORA HP LASER JET CP 2025 | 28/2/2013 | 25/11/2008 | 6,350.00 | 6,350.00 | 1.00 |
| MH-1876 | 299087 | MAQUINA SUMADORA SHARP 2630P | 1/1/1900 | 19/5/2009 | 3,099.75 | 2,741.11 | 358.64 |
| MH-1905 | 299088 | SACAPUNTA ELECTRICO X ACTO | 1/1/1900 | 19/5/2009 | 1,174.63 | 1,038.71 | 135.92 |
| MH-5787 | 299091 | MONITOR | 30/6/2010 | 5/1/2010 | 49,166.60 | 49,166.60 | 1.00 |
| MH-1898 | 299094 | ESCRITORIO CON RETORNOS | 17/8/2012 | 25/11/2008 | 17,865.00 | 16,678.35 | 1,186.65 |
| MH-1899 | 299096 | SILLON GERENCIAL PIEL NEGRA | 1/1/1900 | 12/1/2009 | 14,997.00 | 13,863.90 | 1,133.10 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1893 | 299098 | CREDENZA EN MADERA 2 PUERTAS DE CRI | 1/4/2013 | 25/8/2008 | 49,800.00 | 47,735.75 | 2,064.25 |
| MH-1894 | 299099 | CREDENZA EN MADERA 2 GAVETAS | 1/4/2013 | 25/8/2008 | 47,300.00 | 45,339.38 | 1,960.62 |
| MH-1892 | 299100 | CREDENZA EN MADERA 2 PUERTAS DE CRI | 1/4/2013 | 25/8/2008 | 49,800.00 | 47,735.75 | 2,064.25 |
| MH-1895 | 299101 | TELEVISOR PLASMA 32 SHARP | 20/8/2012 | 25/11/2008 | 49,282.60 | 49,282.60 | 1.00 |
| MH-1933 | 299117 | PORTA TRAJE | 21/8/2012 | 25/11/2008 | 3,732.30 | 3,484.53 | 247.77 |
| MH-1931 | 299118 | CREDENZA EN MADERA DE 2 PUERTAS | 28/2/2013 | 25/11/2008 | 47,300.00 | 44,160.53 | 3,139.47 |
| MH-1932 | 299119 | CREDENZA EN MADERA DE 2 PUERTAS | 28/2/2013 | 25/11/2008 | 47,300.00 | 44,160.53 | 3,139.47 |
| MH-1927 | 299122 | ESCRITORIO EN CAOBA Y PATAS TUBULAR | 21/8/2012 | 25/11/2008 | 13,435.00 | 12,543.26 | 891.74 |
| MH-1936 | 299124 | UPS APC | 21/8/2012 | 25/11/2008 | 3,460.95 | 3,231.19 | 229.76 |
| MH-1934 | 299125 | MONITOR | 21/8/2012 | 25/11/2008 | 49,166.60 | 49,166.60 | 1.00 |
| MH-1991 | 299129 | SILLON GERENCIAL PIEL NEGRA RECLINA | 1/1/1900 | 12/1/2009 | 14,997.00 | 13,863.90 | 1,133.10 |
| MH-1998 | 299130 | ESTANTEC/CRISTAL MAD. CAOBA 0.85X0 | 1/1/1900 | 12/1/2009 | 6,118.00 | 5,655.73 | 462.27 |
| MH-5789 | 299135 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-1994 | 299135 | CPU | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-1995 | 299136 | CALCULADORA SHARP L2630P | 28/2/2013 | 25/11/2008 | 3,099.75 | 2,893.97 | 205.78 |
| MH-1925 | 299137 | UPS APC 650 VA | 5/7/2010 | 26/5/2010 | 3,959.53 | 3,104.53 | 855.00 |
| MH-1999 | 299138 | MODULO E12 MAD DE CAOBA 3 GAV. | 1/1/1900 | 12/1/2009 | 7,092.00 | 6,556.14 | 535.86 |
| MH-5790 | 299139 | ARCHIVO 3 GAVETAS | 19/4/2012 | 11/10/2007 | 4,060.00 | 4,060.00 | 1.00 |
| MH-1947 | 299146 | COMPUTADORA HP | 21/8/2012 | 25/11/2008 | 35,500.00 | 35,500.00 | 1.00 |
| MH-5795 | 299147 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-1989 | 299148 | ROUSTER BROADBAND | 1/1/1900 | 28/5/2009 | 2,595.00 | 2,293.13 | 301.87 |
| MH-1973 | 299151 | GENERADOR FLUKE INTELLITONE-PROBE K | 1/1/1900 | 29/10/2008 | 8,661.09 | 8,156.93 | 504.16 |
| MH-1961 | 299152 | ENCUARDENADORA COMBO 450GBC | 1/1/1900 | 19/5/2009 | 7,116.12 | 6,292.88 | 823.24 |
| MH-1924 | 299153 | ECUADERNADORA VERMER-01 | 1/1/1900 | 27/7/2009 | 12,760.00 | 11,064.52 | 1,695.48 |
| MH-1966 | 299158 | UPS APC | 21/8/2012 | 25/11/2008 | 3,460.95 | 3,231.19 | 229.76 |
| MH-5797 | 299161 | MONITOR | 7/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-1949 | 299162 | CPU | 7/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-5798 | 299164 | SILLA PARA VISITAS PERSONALIZADAS | 1/1/1900 | 23/4/2008 | 5,336.32 | 5,292.18 | 44.14 |
| MH-1960 | 299165 | CREDENZA EN MADERA 2 PUERTAS | 28/2/2013 | 25/11/2008 | 34,600.00 | 32,303.46 | 2,296.54 |
| MH-1955 | 299167 | MODULO E12 MADERA DE CAOBA 3 GAV. | 1/1/1900 | 12/1/2009 | 7,092.00 | 6,556.14 | 535.86 |
| MH-1950 | 299168 | UPS APC | 28/2/2013 | 25/11/2008 | 4,000.00 | 3,734.46 | 265.54 |
| MH-1946 | 299171 | MONITOR | 21/8/2012 | 25/11/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-5799 | 299172 | COMPUTADORA HP COMPAQ | 1/1/1900 | 29/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-1953 | 299173 | ARCHIVO 4 GAVETAS EN METAL | 21/8/2012 | 25/11/2008 | 6,936.90 | 6,476.43 | 460.47 |
| MH-5800 | 299175 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-5802 | 299179 | COMPUTADORA HP DX9000 | 1/1/1900 | 3/8/2009 | 62,324.67 | 62,324.67 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1945 | 299180 | CPU | 21/8/2012 | 25/11/2008 | 30,106.64 | 30,106.64 | 1.00 |
| MH-5599 | 300440 | MONITOR | 11/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6574 | 301273 | OBRA DE ARTE 24X24 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-9839 | 302004 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| MH-1550 | 314729 | LAPTOP DELL | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| MH-1551 | 314756 | LAPTOP DELL | 27/3/2013 | 21/8/2009 | 51,592.57 | 51,592.57 | 1.00 |
| MH-9781 | 353140 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9780 | 353141 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9778 | 353144 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9779 | 353145 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9782 | 353146 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9783 | 353147 | SILLAS DE VISITAS | 8/1/2015 | 7/8/2014 | 15,281.00 | 5,602.67 | 9,677.33 |
| MH-9786 | 353150 | SILLON SEMI-EJECUTIVO | 8/1/2015 | 7/8/2014 | 26,322.20 | 9,651.11 | 16,670.09 |
| MH-9787 | 353151 | SILLON SEMI-EJECUTIVO | 8/1/2015 | 7/8/2014 | 26,322.20 | 9,651.11 | 16,670.09 |
| MH-9792 | 353156 | GABINETE AEREO | 8/1/2015 | 7/8/2014 | 16,461.00 | 6,035.33 | 10,424.67 |
| MH-9793 | 353157 | GABINETE AEREO | 8/1/2015 | 7/8/2014 | 16,461.00 | 6,035.33 | 10,424.67 |
| MH-9794 | 353158 | GABINETE AEREO | 8/1/2015 | 7/8/2014 | 16,461.00 | 6,035.33 | 10,424.67 |
| MH-9795 | 353159 | GABINETE AEREO | 8/1/2015 | 7/8/2014 | 16,461.00 | 6,035.33 | 10,424.67 |
| MH-9796 | 353160 | GABINETE AEREO | 8/1/2015 | 7/8/2014 | 16,461.00 | 6,035.33 | 10,424.67 |
| MH-9797 | 353161 | DIVISION DE PANEL MODULAR | 8/1/2015 | 7/8/2014 | 86,186.00 | 31,601.17 | 54,583.83 |
| MH-9798 | 353162 | DIVISION DE PANEL MODULAR | 8/1/2015 | 7/8/2014 | 86,186.00 | 31,601.17 | 54,583.83 |
| MH-9799 | 353163 | DIVISION DE PANEL MODULAR | 8/1/2015 | 7/8/2014 | 86,186.00 | 31,601.17 | 54,583.83 |
| MH-9720 | 353164 | DIVISION DE PANEL MODULAR | 8/1/2015 | 7/8/2014 | 86,186.00 | 31,601.17 | 54,583.83 |
| MH-9801 | 353165 | DIVISION DE PANEL MODULAR | 8/1/2015 | 7/8/2014 | 86,186.00 | 31,601.17 | 54,583.83 |
| MH-9803 | 353167 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| MH-9806 | 353170 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| MH-9838 | 362003 | SILLA P/CUBICULO | 8/1/2015 | 7/8/2014 | 18,863.54 | 6,916.26 | 11,946.28 |
| SubTotal: OFICINA DE AUDITORES DE LA CAMARA DE CUENTA (PAFI) | | | | | 625,728.14 | 291,255.61 | 334,468.53 |
| MH-4537 | 297633 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |
| MH-4536 | 297634 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.28 | 33,940.32 |
| MH-4548 | 297635 | ARCHIVO DE METAL 3 GAVETAS | 14/5/2012 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-4535 | 297636 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |
| MH-4549 | 297637 | ARCHIVO 2 GAVETAS | 20/8/2013 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-4550 | 297640 | ARCHIVO 2 GAVETAS | 20/8/2013 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-4534 | 297641 | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013 | 23/12/2012 | 71,664.80 | 37,724.40 | 33,940.40 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4551 | 297642 | ARCHIVO 2 GAVETAS | 20/8/2013 | 27/11/2009 | 3,248.00 | 2,707.99 | 540.01 |
| MH-6623 | 297648 | OBRA DE ARTE 16*20 | 19/7/2012 | 2/2/2012 | 12,000.00 | 0.00 | 12,000.00 |
| MH-6622 | 297650 | ESTACION DE TRABAJO CON ARCHIVO AER | 19/8/2013 | 5/7/2008 | 76,800.00 | 74,876.17 | 1,923.83 |
| MH-3692 | 297887 | MESA REDONDA EN FORMICA Y PATAS DE | 15/2/2013 | 2/2/2012 | 21,133.99 | 13,028.96 | 8,105.03 |
| MH-3674 | 297888 | OBRA DE ARTE 80*40 LA ALETA | 15/2/2013 | 2/2/2012 | 119,016.00 | 0.00 | 119,016.00 |
| MH-2245 | 298600 | SILLON EN PIEL Y TELA RESPALDO BAJO | 18/10/2012 | 10/9/2010 | 21,516.14 | 16,297.86 | 5,218.28 |
| MH-7363 | 307096 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-9533 | 345003 | SOFA 2 PERSONAS EN LEATHER | 20/7/2015 | 15/8/2014 | 47,200.00 | 17,306.30 | 29,892.70 |
| MH-9707 | 353071 | SILLON EJECUTIVO EN PIEL | 31/12/2014 | 12/12/2014 | 10,413.00 | 3,470.66 | 6,941.34 |
| MH-11760 | 391499 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11767 | 391506 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.00 | 1,082.08 | 4,482.92 |
| MH-11769 | 391508 | MONITOR 19 | 12/9/2017 | 11/9/2017 | 5,566.01 | 1,082.09 | 4,482.92 |
| SubTotal: OFICINA DE LA (DGPLT) III NIVEL | | | | | 831,671.02 | 733,624.16 | 98,059.86 |
| MH-1072 | 297675 | SILLA RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-4970 | 297676 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2007 | 6,245.14 | 6,245.14 | 1.00 |
| MH-1255 | 297677 | SILLON SEMI-EJECUTIVO RESP.BAJO EN | 18/6/2012 | 4/11/2011 | 18,487.50 | 11,856.24 | 6,631.26 |
| MH-4972 | 297678 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |
| MH-4973 | 297679 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-5149 | 297680 | SILLA SECRETARIAL | 1/1/1900 | 18/10/2007 | 6,245.14 | 6,245.14 | 1.00 |
| MH-1262 | 297681 | SOFA P/2PERSONAS EN PIEL | 18/6/2012 | 4/11/2011 | 56,620.76 | 36,311.62 | 20,309.14 |
| MH-1240 | 297682 | CREDENZA 2PUERTAS EN FORMICA 35X17X | 18/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1241 | 297683 | CREDENZA 2PUERTAS EN FORMICA 35X17X | 18/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-5142 | 297685 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,400.00 | 71,400.00 | 1.00 |
| MH-1261 | 297686 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-1263 | 297687 | ARCHIVO DE 3 GAVETAS EN METAL | 18/6/2012 | 4/11/2011 | 5,950.00 | 3,815.73 | 2,134.27 |
| MH-1260 | 297689 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-5148 | 297690 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,200.00 | 71,200.00 | 1.00 |
| MH-1259 | 297691 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-1258 | 297692 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-5150 | 297692 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,400.00 | 71,400.00 | 1.00 |
| MH-5152 | 297694 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,400.00 | 71,400.00 | 1.00 |
| MH-1257 | 297695 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012 | 4/11/2011 | 6,500.00 | 4,168.46 | 2,331.54 |
| MH-5153 | 297696 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,400.00 | 71,400.00 | 1.00 |
| MH-4974 | 297701 | UPS APC 550VA | 10/1/2012 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| MH-5145 | 297788 | ESTACION DE TRABAJO CON GAV. AEREO | 15/2/2013 | 2/2/2008 | 71,200.00 | 71,200.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-5748 | 298019 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-0691 | 299013 | MONITOR PLANA | 9/4/2013 | 23/4/2008 | 41,300.00 | 41,300.00 | 1.00 |
| MH-2308 | 300206 | NEVERA EJECUTIVA AVANTI | 3/10/2012 | 3/8/2012 | 9,697.60 | 5,493.19 | 4,204.41 |
| MH-1364 | 301507 | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 28/6/2012 | 2/3/2008 | 8,793.22 | 8,793.22 | 1.00 |
| MH-1619 | 303968 | CPU | 27/3/2013 | 21/8/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-7006 | 303975 | COMPUTADORA COMPLETA HP L1710 | 1/1/1900 | 23/5/2008 | 30,106.64 | 30,106.64 | 1.00 |
| SubTotal: OFICINA DE LIBRE ACCESO A LA INFORMACIÓN | | | | | 1,331,883.11 | 696,355.63 | 635,529.48 |
| MH-3820 | 298621 | SOFA EN MADERA PARA 3 PERSONAS | 18/12/2012 | 17/1/2011 | 196,318.40 | 141,049.04 | 55,269.36 |
| MH-3816 | 298623 | CREDENZA EN FORMICA 2 PUERTAS 35*16 | 18/12/2012 | 17/1/2011 | 85,816.80 | 61,656.84 | 24,159.96 |
| MH-3815 | 298623 | NEVERA EJECUTIVA GENERAL ELETRIC | 18/12/2012 | 17/1/2011 | 5,800.00 | 4,167.07 | 1,632.93 |
| MH-3817 | 298624 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 18/12/2012 | 17/1/2011 | 33,060.00 | 23,752.57 | 9,307.43 |
| MH-3809 | 298625 | ESCRITORIO CON RETORNO EN FORMICA Y | 18/12/2012 | 17/1/2011 | 55,728.72 | 40,039.44 | 15,689.28 |
| MH-3812 | 298626 | FOTOCOPIADORA MULT. HP 2727 | 1/1/1900 | 29/7/2009 | 27,260.00 | 23,633.75 | 3,626.25 |
| MH-3813 | 298627 | COMPUTADORA IMAC | 23/10/2013 | 8/2/2008 | 65,500.00 | 65,500.00 | 1.00 |
| MH-3687 | 298629 | SILLA PARA VISITA EN TELA RESP. BAJ | 15/2/2013 | 2/2/2012 | 84,506.00 | 52,097.64 | 32,408.36 |
| MH-3810 | 298630 | SILLON SECRETARIAL EN TELA RESPALDO | 18/12/2012 | 17/1/2011 | 31,528.80 | 22,645.83 | 8,882.97 |
| MH-3818 | 298632 | OBRA DE ARTE 30*40 | 18/12/2012 | 17/1/2011 | 119,016.00 | 0.00 | 119,016.00 |
| MH-3821 | 298633 | OBRA DE ARTE 24*30 | 18/12/2012 | 17/1/2011 | 119,016.00 | 0.00 | 119,016.00 |
| MH-3808 | 298634 | SILLA PARA VISITA EN PIEL RESPALDO | 18/12/2012 | 17/1/2011 | 31,528.80 | 22,645.83 | 8,882.97 |
| MH-3807 | 298635 | SILLA PARA VISITA EN PIEL RESPALDO | 18/12/2012 | 17/1/2011 | 31,528.80 | 22,652.47 | 8,876.33 |
| MH-3802 | 298636 | ESCRITORIO CON RETORNO EN FORMICA Y | 18/12/2012 | 17/1/2011 | 55,728.72 | 40,039.44 | 15,689.28 |
| MH-5193 | 298638 | TELEFONO NORTEL | 25/7/2013 | 4/11/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5194 | 298639 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3806 | 298640 | COMPUTADORA HP | 18/12/2012 | 17/1/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3805 | 298642 | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 18/12/2012 | 17/1/2011 | 33,060.00 | 23,752.57 | 9,307.43 |
| MH-6213 | 300707 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-4440 | 301202 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,854.23 | 12,375.51 |
| MH-0460 | 301254 | OBRA DE ARTE 30X40 | 2/5/2012 | 4/4/2006 | 19,800.00 | 0.00 | 19,800.00 |
| MH-0461 | 301753 | OBRA DE ARTE 30X40 | 2/5/2012 | 4/4/2006 | 131,430.00 | 0.00 | 131,430.00 |
| MH-8518 | 320705 | MONITOR HP 1911 18.5 | 26/11/2013 | 11/11/2013 | 8,505.91 | 8,505.91 | 1.00 |
| MH-8546 | 320733 | CPU 6300P SMALL | 26/11/2013 | 11/11/2013 | 48,970.00 | 48,970.00 | 1.00 |
| MH-8578 | 320765 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9117 | 327524 | SILLA SECRETARIAL | 3/2/2014 | 28/1/2014 | 19,234.00 | 8,013.75 | 11,219.25 |
| MH-9118 | 327525 | ARCHIVO DE 3 GAVETAS EN METAL | 3/2/2014 | 28/1/2014 | 9,831.76 | 4,096.15 | 5,734.61 |
| MH-9121 | 327528 | ESCRITORIO EN MELANINA Y METAL 28*6 | 3/2/2014 | 28/1/2014 | 16,874.00 | 7,030.42 | 9,842.59 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10398 | 364675 | ARCHIVO BERTICAL DE 4 GAVETAS | 19/6/2015 | 18/6/2015 | 12,862.00 | 3,536.78 | 9,324.23 |
| MH-10954 | 390674 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| SubTotal: OFICINA DE SAJOMA (FUERA DEL MINISTERIO) | | | | | 568,953.55 | 214,307.89 | 354,631.66 |
| MH-4543 | 297620 | SILLON SECRETARIAL | 23/8/2013 | 5/5/2008 | 7,728.47 | 7,663.93 | 64.54 |
| MH-4542 | 297625 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-3726 | 297945 | OBRA DE ARTE 40*48 | 15/2/2013 | 2/2/2012 | 22,968.00 | 0.00 | 22,968.00 |
| MH-0870 | 298464 | SILLA DE VISITA EN TELA | 15/5/2012 | 20/3/2009 | 30,727.20 | 27,679.79 | 3,047.41 |
| MH-3945 | 299372 | OBRA DE ARTE 10*12 | 12/11/2012 | 23/12/2010 | 103,820.00 | 0.00 | 103,820.00 |
| MH-3663 | 300295 | OBRA DE ARTE 30*40 | 22/10/2012 | 24/3/2009 | 101,220.00 | 0.00 | 101,220.00 |
| MH-2381 | 304880 | SOFA EN PIEL PARA 3 PERSONAS | 1/11/2012 | 2/2/2012 | 69,113.58 | 42,608.23 | 26,505.35 |
| MH-2412 | 304913 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-7176 | 306574 | SILLA PARA VISITA Y MALLA | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-7178 | 306576 | SILLA PARA VISITA PIEL Y MALLA | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-7179 | 306577 | SILLA PARA VISITA PIEL Y MALLA | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-7286 | 306631 | SILLA PARA VISITA PIEL Y METAL | 12/7/2013 | 7/2/2006 | 13,591.00 | 13,591.00 | 1.00 |
| MH-9492 | 330496 | MESA PLASTICAS PLEGABLES CON BASE D | 31/12/2014 | 8/8/2014 | 6,925.00 | 2,538.80 | 4,385.20 |
| MH-9645 | 353012 | SILLAS DE VISITA | 2/12/2014 | 17/11/2014 | 4,911.00 | 1,636.66 | 3,273.34 |
| MH-9646 | 353013 | SILLAS DE VISITA | 2/12/2014 | 17/11/2014 | 4,911.00 | 1,636.66 | 3,273.34 |
| MH-9888 | 358822 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9892 | 358826 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9893 | 358827 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9894 | 358828 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-11150 | 391213 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11448 | 391215 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11446 | 391217 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11445 | 391218 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11443 | 391220 | UPS | 30/6/2017 | 18/5/2017 | 4,100.00 | 341.58 | 3,757.42 |
| MH-11428 | 391234 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11425 | 391236 | MONITOR | 29/6/2017 | 21/6/2017 | 11,975.82 | 2,993.70 | 8,981.12 |
| MH-11788 | 391528 | MICROONDA 0.7 FT | 29/9/2017 | 26/9/2017 | 5,310.00 | 265.45 | 5,043.55 |
| MH-11789 | 391529 | BEBEDERO | 29/9/2017 | 26/9/2017 | 16,000.80 | 799.99 | 15,199.81 |
| MH-11790 | 391530 | NEVERA EJECUTIVA | 29/9/2017 | 26/9/2017 | 12,626.00 | 631.25 | 11,993.75 |
| MH-11873 | 391603 | CARRITO DE CARGA DOS RUEDAS | 14/11/2017 | 8/11/2017 | 4,635.99 | 386.25 | 4,248.74 |
| SubTotal: OFICINA DE SAJOMA (RECEPCIÓN) (FUERA DEL MINISTERI | | | | | 274,040.85 | 207,834.60 | 66,209.25 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-3705 | 301104 | OBRA DE ARTE 48*60 | 14/2/2013 | 23/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| MH-4456 | 301140 | MESA DE ESQUINA EN MADERA PRECIOSA | 27/12/2012 | 23/5/2011 | 26,025.85 | 17,819.60 | 8,206.25 |
| MH-1321 | 301562 | ESCRITORIO CON RETORNOS CON ARCHIVO | 27/6/2012 | 2/3/2008 | 116,450.00 | 116,450.00 | 1.00 |
| MH-0327 | 303846 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-7474 | 306277 | INVERSOL | 28/12/2009 | 4/9/2006 | 36,385.00 | 36,385.00 | 1.00 |
| SubTotal: OFICINA DE SEGURIDAD MILITAR (I NIVEL) | | | | | 1,589,888.19 | 898,490.42 | 691,401.77 |
| MH-0917 | 298500 | SILLA PARA VISITA EN TELA FURSUS | 15/5/2012 | 20/3/2009 | 30,727.50 | 27,680.03 | 3,047.47 |
| MH-5196 | 298643 | SILLA SECRETARIAL | 25/7/2013 | 4/11/2011 | 11,500.00 | 7,375.02 | 4,124.98 |
| MH-3779 | 299430 | SILLON EJECUTIVO PARA VISITA EN PIE | 26/10/2012 | 17/1/2011 | 48,024.00 | 34,503.79 | 13,520.21 |
| MH-3769 | 299431 | SILLON EJECUTIVO EN PIEL RESPALDO A | 26/10/2012 | 17/1/2011 | 60,760.80 | 43,654.83 | 17,105.97 |
| MH-3768 | 299432 | ESCRITORIO EJECUTIVO EN MADERA 79*4 | 26/10/2012 | 17/1/2011 | 192,328.00 | 138,182.08 | 54,145.92 |
| MH-3771 | 299433 | MESA EN MADERA 42*20*30 | 26/10/2012 | 17/1/2011 | 31,760.00 | 22,818.59 | 8,941.41 |
| MH-3770 | 299434 | CREDENZA EN MADERA 2 GAVETAS VERTIC | 26/10/2012 | 17/1/2011 | 85,816.00 | 61,656.27 | 24,159.73 |
| MH-3772 | 299435 | IMPRESORA HP LASERJET | 18/12/2012 | 17/1/2011 | 28,800.00 | 28,800.00 | 1.00 |
| MH-3773 | 299436 | TRITURADORA SHEDMASTER | 18/12/2012 | 17/1/2011 | 8,700.00 | 6,250.65 | 2,449.35 |
| MH-3789 | 299442 | SILLON RESPALDO ALTO EN PIEL Y TELA | 26/10/2012 | 17/1/2011 | 37,328.80 | 26,819.59 | 10,509.21 |
| MH-3798 | 299443 | SILLON EJECUTIVO B-6401MARCA BOSS | 18/3/2013 | 16/1/2013 | 5,941.30 | 3,084.12 | 2,857.18 |
| MH-3788 | 299450 | ESCRITORIO EN MADERA | 18/12/2012 | 17/1/2011 | 55,728.72 | 40,039.44 | 15,689.28 |
| MH-3799 | 299457 | TELEVISOR PLASMA 40 | 11/5/2012 | 26/4/2006 | 65,743.00 | 65,743.00 | 1.00 |
| MH-3801 | 299458 | OBRA DE ARTE 40*30 | 18/12/2012 | 17/1/2011 | 60,030.00 | 0.00 | 60,030.00 |
| MH-3778 | 299459 | SILLON EJECUTIVO PARA VISITA EN PIE | 26/10/2012 | 17/1/2011 | 48,024.00 | 34,503.79 | 13,520.21 |
| MH-3774 | 299460 | UPS APC | 26/10/2012 | 17/1/2011 | 2,100.00 | 1,508.71 | 591.29 |
| MH-3776 | 299461 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5466 | 299462 | TELEFONO NORTEL | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5465 | 299463 | MONITOR PLANO | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3783 | 299464 | PORTA SACO EN CAOBA | 26/10/2012 | 17/1/2011 | 3,200.00 | 2,299.02 | 900.98 |
| MH-2542 | 299465 | TELEVISOR SONY BRAVIA | 11/9/2012 | 7/9/2012 | 21,995.00 | 21,995.00 | 1.00 |
| MH-3780 | 299466 | MESA DE ESQUINA EN MADERA | 26/10/2012 | 17/1/2011 | 29,440.00 | 21,151.74 | 8,288.27 |
| MH-3782 | 299467 | MESA DE ESQUINA EN MADERA | 26/10/2012 | 17/1/2011 | 29,440.00 | 21,151.74 | 8,288.27 |
| MH-3781 | 299468 | SOFA EN MADERA PARA 3 PERSONAS | 26/10/2012 | 17/1/2011 | 196,318.40 | 141,049.04 | 55,269.36 |
| MH-2543 | 299469 | NEVERA EJECUTIVI G.E | 12/9/2012 | 10/9/2012 | 14,963.80 | 8,333.86 | 6,629.94 |
| MH-3775 | 299470 | OBRA DE ARTE 30*24 | 18/12/2012 | 17/1/2011 | 60,030.00 | 0.00 | 60,030.00 |
| MH-3777 | 299471 | OBRA DE ARTE 40*30 | 26/10/2012 | 17/1/2011 | 119,016.00 | 0.00 | 119,016.00 |
| MH-2665 | 299472 | OBRA DE ARTE 30*40 | 20/9/2012 | 11/7/2012 | 75,400.00 | 0.00 | 75,400.00 |
| MH-3784 | 299474 | SOFA PARA 2 PERSONAS EN PIEL | 26/10/2012 | 17/1/2011 | 48,148.00 | 34,592.86 | 13,555.14 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3785 | 299475 | OBRA DE ARTE 20*13 | 1/1/1900 | 18/10/2007 | 19,785.54 | 0.00 | 19,785.54 |
| MH-3786 | 299476 | OBRA DE ARTE 15*36 | 18/12/2012 | 17/1/2011 | 60,030.00 | 0.00 | 60,030.00 |
| MH-4423 | 301098 | SILLON EN TELA RESPALDO BAJO MERRYF | 27/12/2012 | 23/5/2011 | 16,850.00 | 11,536.97 | 5,313.03 |
| MH-1460 | 301377 | SILLON EN TELA RESP.BAJO FURSYS | 25/7/2012 | 2/3/2008 | 9,565.34 | 9,565.34 | 1.00 |
| MH-7083 | 302795 | TELEFONO | 15/5/2012 | 20/3/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8444 | 314710 | CAJA DE SEGURIDAD MEDIANA | 4/9/2013 | 23/8/2013 | 21,664.80 | 9,963.35 | 11,701.45 |
| MH-10792 | 390613 | DETECTOR DE METAL TIPO PALETA | 5/4/2016 | 6/1/2016 | 5,877.00 | 2,644.20 | 3,231.80 |
| MH-10793 | 390614 | DETECTOR DE METAL TIPO PALETA | 5/4/2016 | 6/1/2016 | 5,877.00 | 2,644.20 | 3,231.80 |
| MH-10843 | 390615 | DETECTOR DE METAL TIPO PALETA | 5/4/2016 | 6/1/2016 | 5,875.20 | 2,643.39 | 3,230.81 |
| MH-10889 | 390624 | BEBEDERO | 9/5/2016 | 16/3/2016 | 8,499.99 | 1,699.80 | 6,799.19 |
| SubTotal: OFICINA DEL DESPACHO III NIVEL | | | | | 104,229.00 | 68,229.00 | 36,001.00 |
| MH-8147 | 306735 | MESA ESQUINA EN MADERA | 11/7/2013 | 7/2/2006 | 68,229.00 | 68,229.00 | 1.00 |
| MH-8152 | 306740 | OBRA DE ARTE 25*50 | 12/7/2013 | 7/2/2006 | 36,000.00 | 0.00 | 36,000.00 |
| SubTotal: OFICINA ENC. DIVISIÓN DE MAYORDOMIA III NIVEL) | | | | | 603,932.28 | 380,743.50 | 223,197.78 |
| MH-3526 | 297651 | SILLON TECNICO HIDRAULICO EN TELA C | 17/10/2012 | 12/10/2012 | 4,756.00 | 2,607.89 | 2,148.11 |
| MH-1276 | 297652 | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012 | 4/11/2011 | 12,065.66 | 7,737.81 | 4,327.85 |
| MH-1274 | 297653 | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012 | 4/11/2011 | 12,065.66 | 7,737.81 | 4,327.85 |
| MH-1275 | 297654 | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012 | 4/11/2011 | 12,065.66 | 7,737.81 | 4,327.85 |
| MH-1273 | 297655 | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012 | 4/11/2011 | 12,065.66 | 7,737.81 | 4,327.85 |
| MH-1272 | 297656 | MESA REDONDA EN FORMICA | 19/6/2012 | 4/11/2011 | 63,284.19 | 40,584.97 | 22,699.22 |
| MH-4530 | 297657 | SILLA PARA VISITA EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 28,400.00 | 28,400.00 | 1.00 |
| MH-4528 | 297658 | SOFA DE 3 ASIEN TO | 20/3/2012 | 10/1/2012 | 15,995.00 | 9,979.19 | 6,015.81 |
| MH-4958 | 297659 | ESCRITORIO GRANDE | 1/1/1900 | 23/4/2008 | 33,875.00 | 33,594.81 | 280.19 |
| MH-4957 | 297660 | ARCHIVO DE 3 GAV | 1/1/1900 | 8/5/2008 | 3,384.00 | 3,355.67 | 28.33 |
| MH-1268 | 297661 | ESCRITORIO CON RETORNO EN FORMICA | 18/6/2012 | 4/11/2011 | 28,246.00 | 18,114.48 | 10,131.52 |
| MH-1270 | 297662 | CREDENZA EN FORMICA 35X17X31 | 19/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-1271 | 297663 | CREDENZA EN FORMICA 35X17X31 | 19/6/2012 | 4/11/2011 | 65,250.00 | 41,845.70 | 23,404.30 |
| MH-4956 | 297664 | MESA PARA COMPUTADORA | 30/8/2013 | 5/7/2006 | 5,000.00 | 5,000.00 | 1.00 |
| MH-4955 | 297666 | MONITOR | 26/4/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4532 | 297667 | CPU | 11/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-4960 | 297668 | UPS APC 550VA | 10/1/2012 | 11/11/2010 | 2,623.12 | 1,942.33 | 680.79 |
| MH-4531 | 297669 | IMPRESORA LA DESKJET 6940 | 1/1/1900 | 11/5/2009 | 7,424.00 | 7,424.00 | 1.00 |
| MH-4966 | 297670 | MAQUINA SUMADORA SHARP 2630 | 1/1/1900 | 11/8/2009 | 2,552.00 | 2,209.87 | 342.13 |
| MH-4526 | 297671 | OBRA DE ARTE 40*30 | 19/4/2012 | 11/10/2007 | 94,080.00 | 0.00 | 94,080.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4527 | 297672 | OBRA DE ARTE 30*40 | 1/1/1900 | 18/10/2007 | 19,785.54 | 0.00 | 19,785.54 |
| MH-4965 | 297673 | MONITOR PLANO 17'' | 23/2/2010 | 13/10/2009 | 5,969.93 | 5,969.93 | 1.00 |
| MH-0552 | 297854 | JUEGO DE DOS EQUIPO DE WALK TALK | 3/5/2012 | 26/4/2006 | 2,351.00 | 1,806.30 | 544.70 |
| MH-3043 | 304226 | CPU | 11/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3450 | 304405 | BEBEDERO | 27/10/2011 | 19/11/2008 | 5,300.00 | 4,949.61 | 350.39 |
| MH-0600 | 314735 | NEVERA | 2/5/2012 | 26/4/2006 | 19,430.00 | 19,430.00 | 1.00 |
| MH-6434 | 320622 | RADIO TALKABOUT 12 MILLAS | 1/1/1900 | 8/10/2008 | 2,351.90 | 2,351.90 | 1.00 |
| MH-4563 | 320623 | RADIO DE COMUNICACIONES | 12/10/2009 | 20/5/2008 | 17,200.00 | 17,200.00 | 1.00 |
| MH-11067 | 390748 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| SubTotal: OFICINA REGIÓN NORTE (SANTIAGO DE LOS CABALLERO) | | | | | 287,755.82 | 198,603.37 | 89,143.45 |
| MH-5759 | 301711 | ESTACION DE TRABAJO SIN GAVETAS | 31/5/2012 | 4/11/2006 | 48,800.00 | 48,800.00 | 1.00 |
| MH-7647 | 304343 | SILLA EJECUTIVA | 22/7/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7525 | 308332 | SACAPUNTA ELECTRICO | 28/9/2009 | 22/9/2009 | 867.10 | 737.71 | 129.39 |
| MH-7529 | 308336 | BASE P/TELESOR | 26/12/2011 | 19/11/2008 | 13,878.46 | 12,961.00 | 917.46 |
| MH-7828 | 308472 | FOTOCOPIADORA MULT. HP 2727 | 30/10/2009 | 8/6/2009 | 26,680.00 | 23,556.22 | 3,123.78 |
| MH-7847 | 308491 | ESTACION DE TRABAJO CON GABINETES A | 12/12/2011 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7853 | 308497 | SILLON P/ VISITA PIEL Y METAL | 26/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7856 | 308500 | MESA DE ESQUINA CRISTAL Y METAL | 26/10/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7932 | 308575 | UPS | 26/10/2011 | 19/11/2008 | 2,200.00 | 2,054.55 | 145.45 |
| MH-4031 | 308594 | CPU HP | 4/4/2013 | 31/10/2012 | 19,674.96 | 19,674.96 | 1.00 |
| MH-7984 | 308600 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8360 | 314777 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9373 | 330342 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9374 | 330343 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9375 | 330344 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9378 | 330347 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9572 | 345042 | IMPRESORA | 7/10/2014 | 1/9/2014 | 12,272.00 | 12,271.00 | 1.00 |
| MH-11154 | 390892 | ESTUFA 4 HORNILLAS | 29/11/2016 | 21/11/2016 | 2,220.00 | 295.87 | 1,923.13 |
| MH-11525 | 391316 | MESA RECTANGULAR PLEGABLE | 31/7/2017 | 29/6/2017 | 6,374.99 | 478.05 | 5,895.94 |
| MH-11580 | 391371 | TALADRO PERCUTOR | 14/11/2017 | 24/8/2017 | 9,735.72 | 567.86 | 9,166.86 |
| MH-11581 | 391372 | TALADRO PERCUTOR | 14/11/2017 | 24/8/2017 | 8,673.71 | 505.91 | 8,166.80 |
| MH-12019 | 391750 | SILLON GERENCIAL | 18/12/2017 | 13/12/2017 | 12,755.22 | 425.14 | 12,329.08 |
| MH-12020 | 391751 | SILLA PARA CAJERO | 18/12/2017 | 13/12/2017 | 5,444.17 | 181.44 | 5,261.73 |
| MH-12021 | 391752 | SILLON GERENCIAL | 18/12/2017 | 13/12/2017 | 11,020.25 | 367.31 | 10,651.94 |
| MH-12022 | 391753 | SILLON GERENCIAL | 18/12/2017 | 13/12/2017 | 11,020.25 | 367.31 | 10,651.94 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ALMACÉN) | | | | | 46,309.58 | 32,990.78 | 13,318.80 |
| MH-5257 | 297806 | SILLON TECNICO | 1/1/1900 | 8/5/2008 | 3,120.00 | 3,093.88 | 26.12 |
| MH-3742 | 298655 | ESCRITORIO EN FORMICA Y PATAS DE ME | 26/10/2012 | 17/1/2011 | 28,500.00 | 20,476.38 | 8,023.62 |
| MH-1027 | 300509 | SILLON RESP.BAJO EN TELA | 31/5/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| MH-1118 | 301622 | SILLA RESP.BAJO EN TELA | 4/6/2012 | 4/11/2011 | 7,344.79 | 4,710.26 | 2,634.53 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (RECEPCIÓN) | | | | | 1,024,356.62 | 635,388.55 | 388,971.07 |
| MH-6788 | 303171 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-7505 | 308312 | SOFA P/ 1 PERSONA EN PIEL Y TELA | 12/12/2011 | 19/11/2008 | 13,600.00 | 12,700.93 | 899.07 |
| MH-7559 | 308366 | IMPRESORA HP P2035 | 6/12/2011 | 19/11/2008 | 26,400.00 | 26,400.00 | 1.00 |
| MH-7610 | 308407 | UPC | 26/10/2011 | 19/11/2008 | 2,800.00 | 2,614.89 | 185.11 |
| MH-7616 | 308413 | ASTA DE BANDERA | 22/10/2013 | 19/11/2008 | 4,200.00 | 3,922.33 | 277.67 |
| MH-7617 | 308414 | ASTA DE BANDERA | 26/12/2011 | 19/11/2008 | 4,200.00 | 3,922.33 | 277.67 |
| MH-7618 | 308415 | SOFA P/ 1 PERSONA EN PIEL | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7619 | 308416 | SOFA P/ 1 PERSONA EN PIEL | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7620 | 308417 | SOFA P/ 1 PERSONA EN PIEL | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7621 | 308418 | TOPE CAUSTER TIPO C | 5/7/2011 | 19/11/2008 | 125,894.17 | 117,571.92 | 8,322.25 |
| MH-7623 | 308420 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7628 | 308425 | TA-102U SISTEMA BIOMETRICO | 1/1/1900 | 16/7/2009 | 48,999.86 | 48,999.86 | 1.00 |
| MH-7629 | 308426 | SOFA P/ DOS PERSONAS | 12/7/2011 | 19/11/2008 | 32,490.00 | 30,342.21 | 2,147.79 |
| MH-7630 | 308427 | SOFA P/DOS PERSONAS | 19/7/2011 | 19/11/2008 | 32,490.00 | 30,342.21 | 2,147.79 |
| MH-7631 | 308428 | MESA P/SALA ESTAR PRIVADO | 19/7/2011 | 19/11/2008 | 24,624.00 | 22,996.21 | 1,627.79 |
| MH-7632 | 308429 | OBRA DE ARTE 30*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7635 | 308432 | REPISA EN CRISTAL | 2/1/2012 | 19/11/2008 | 17,985.64 | 16,796.66 | 1,188.98 |
| MH-7637 | 308434 | OBRA DE ARTE 30*40 | 27/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7638 | 308435 | OBRA DE ARTE 30*40 | 15/11/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7643 | 308439 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7651 | 308447 | SOFA EJECUTIVO TRIPLE | 5/7/2011 | 19/11/2008 | 148,695.37 | 138,865.85 | 9,829.52 |
| MH-7653 | 308449 | OBRA DEARTE 30*40 | 6/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7654 | 308450 | OBRA DE ARTE 40*50 | 15/11/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7658 | 308454 | COUNSTER P/DOS PERSONAS | 3/1/2012 | 19/11/2008 | 56,750.00 | 52,998.52 | 3,751.48 |
| MH-7896 | 308540 | OBRA DE ARTE 30*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7899 | 308543 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7947 | 308599 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-8349 | 314766 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8354 | 314771 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-8355 | 314772 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9310 | 329942 | ARCHIVO EN METAL 2 GAVETAS | 10/10/2014 | 10/7/2014 | 6,962.00 | 2,610.37 | 4,350.63 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (CAJA) | | | | | 213,561.36 | 132,438.19 | 81,123.17 |
| MH-7775 | 303504 | SILLA PARA CAJERO | 3/6/2013 | 29/5/2013 | 8,827.00 | 4,272.09 | 4,554.91 |
| MH-7937 | 308580 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7943 | 308588 | OBRA DE ARTE 30*40 | 6/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-4559 | 308592 | IMPRESORA STAR TSP-100 | 6/12/2011 | 18/3/2013 | 15,605.50 | 15,605.50 | 1.00 |
| MH-4026 | 308593 | MONITOR HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7945 | 308596 | CONTADORA DE MONEDA | 6/12/2011 | 6/3/2013 | 31,683.00 | 16,088.23 | 15,594.77 |
| MH-3516 | 308597 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-9189 | 327594 | LAMPARA DETECTOR DINERO FALSO | 7/10/2014 | 11/3/2014 | 2,301.00 | 1,878.33 | 421.67 |
| MH-9304 | 329938 | CPU | 29/10/2014 | 2/6/2014 | 44,680.00 | 44,679.00 | 1.00 |
| MH-9306 | 329940 | MONITOR 19 PULG. | 29/10/2014 | 2/6/2014 | 7,080.00 | 7,079.00 | 1.00 |
| MH-9435 | 330404 | CREDENZA 2 PUERTAS CORREDIZAS | 9/10/2014 | 11/7/2014 | 13,381.20 | 5,017.57 | 8,362.63 |
| MH-9571 | 345041 | IMPRESORA | 7/10/2014 | 1/9/2014 | 12,272.00 | 12,271.00 | 1.00 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ADMINISTRATIVO II) | | | | | 32,724.00 | 30,339.03 | 2,384.97 |
| MH-7581 | 308388 | ARCHIVO EN METAL 3 GAVETAS | 6/12/2011 | 19/11/2008 | 6,800.00 | 6,350.44 | 449.56 |
| MH-7595 | 308392 | MAQUINA SUMADORA SHARP | 28/9/2009 | 22/9/2009 | 2,668.00 | 2,269.95 | 398.05 |
| MH-7838 | 308482 | SILLA EJECUTIVA | 15/12/2009 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ANTE DESPACHO) | | | | | 519,229.88 | 244,517.70 | 274,715.18 |
| MH-7502 | 308307 | OBRA DE ARTE 30*40 | 6/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7503 | 308308 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-3523 | 308311 | UPS APC DE 500VA BE55G | 18/10/2012 | 15/10/2012 | 3,248.00 | 1,779.42 | 1,468.58 |
| MH-7508 | 308315 | SILLA DE VIRNIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7535 | 308342 | SILLA DE VINIL P/ VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7552 | 308359 | MESA DE ESQUINA CRISTAL Y METAL | 26/10/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7564 | 308371 | SILLON EJECUTIVO PIEL Y METAL | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7567 | 308374 | BUTACA P/ VISITA P/ 1 PERSONA EN PI | 26/10/2011 | 19/11/2008 | 26,800.00 | 25,028.36 | 1,771.64 |
| MH-7578 | 308385 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7579 | 308386 | OBRA DE ARTE 40*50 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7580 | 308387 | ESCRITORIO SECRETARIAL | 25/10/2011 | 19/11/2008 | 66,171.00 | 61,796.75 | 4,374.25 |
| MH-7906 | 308389 | CREDENZA PEQUEÑA | 2/1/2012 | 19/11/2008 | 11,856.34 | 11,072.55 | 783.79 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7582 | 308390 | OBRA DE ARTE 30*40 | 15/11/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7583 | 308391 | OBRA DE ARTE 30*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7598 | 308395 | UPS APC | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.17 | 351.51 |
| MH-7599 | 308396 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7600 | 308397 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7605 | 308402 | MONITOR DELL PLANO 17'' | 1/1/1900 | 21/7/2009 | 7,540.00 | 7,540.00 | 1.00 |
| MH-7832 | 308476 | ESCRITORIO CON RETORNO CON ARCHIVO | 27/10/2011 | 19/11/2008 | 34,600.00 | 32,312.74 | 2,287.26 |
| MH-7851 | 308495 | TELEFONO | 27/10/2011 | 19/11/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8346 | 314763 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-8359 | 314776 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9447 | 330416 | ARCHIVO DE 4 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 10,148.00 | 3,805.12 | 6,341.88 |
| MH-9451 | 330420 | ARCHIVO DE 4 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 10,148.00 | 3,805.12 | 6,341.88 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ARCHIVO) | | | | | 63,834.91 | 21,112.81 | 42,719.10 |
| MH-7562 | 308369 | ARMARIO | 2/1/2012 | 19/11/2008 | 13,568.24 | 12,671.27 | 896.97 |
| MH-8351 | 314768 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9436 | 330405 | ESCALERA EN METAL DE 6 PIES | 9/10/2014 | 11/7/2014 | 9,794.00 | 1,836.18 | 7,956.82 |
| MH-11644 | 390899 | ARMARIO MEDIANO | 2/12/2016 | 24/11/2016 | 33,040.00 | 4,405.20 | 28,633.80 |
| MH-11523 | 391314 | CARRO PARA CARGAR CON RUEDAS | 31/7/2017 | 29/6/2017 | 6,048.00 | 907.05 | 5,139.95 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (COMEDOR) | | | | | 162,580.00 | 75,314.64 | 87,263.36 |
| MH-7880 | 308524 | BEBEDERO | 27/10/2011 | 19/11/2008 | 5,300.00 | 4,949.61 | 350.39 |
| MH-7881 | 308525 | AIRE ACONDICIONADO | 27/10/2011 | 19/11/2008 | 61,700.00 | 57,621.30 | 4,078.70 |
| MH-11153 | 390891 | LICUADORA | 29/11/2016 | 21/11/2016 | 5,900.00 | 786.53 | 5,112.47 |
| MH-11643 | 390898 | ARMARIO GRANDE | 2/12/2016 | 24/11/2016 | 89,680.00 | 11,957.20 | 77,721.80 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (CONTRATACIONES PÚ | | | | | 165,825.66 | 108,609.04 | 57,216.62 |
| MH-7497 | 308302 | SILLON EJECUTIVO CON BRAZO | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7641 | 308437 | SILLA EJECUTIVA REPALDO BAJO | 26/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7587 | 308462 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7615 | 308512 | SLLA EJECUTIVA | 15/12/2009 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7883 | 308527 | OBRA DE ARTE 24*48 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7942 | 308587 | ESCRITORIO CON RETORNO Y ARCHIVO 2 | 12/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ENC. AREA DE CASI | | | | | 291,843.78 | 154,160.04 | 137,682.74 |
| MH-5271 | 297822 | SILLAS VISITAS | 1/1/1900 | 23/4/2008 | 2,728.64 | 2,706.07 | 22.57 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6789 | 303170 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-7902 | 308546 | ARCHIVO DE 4 GAVETAS | 25/9/2009 | 22/9/2009 | 6,936.00 | 5,901.29 | 1,034.71 |
| MH-7904 | 308548 | OBRA DE ARTE 30*40 | 7/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7905 | 308549 | OBRA DE ARTE 40*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7908 | 308551 | ESCRITORIO CON RETORNO Y ARCHIVO 2 G | 12/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7911 | 308554 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7912 | 308555 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7913 | 308556 | SILLA EJECUTIVA | 22/7/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7914 | 308557 | SILLA EJECUTIVA | 22/7/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-8357 | 314774 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9295 | 330029 | SILLON EJECUTIVO | 10/10/2014 | 10/7/2014 | 20,414.00 | 7,654.87 | 12,758.13 |
| MH-9300 | 330034 | CAJA FUERTE DE 19 PULGADA | 10/10/2014 | 10/7/2014 | 35,264.30 | 26,447.47 | 8,815.83 |
| MH-9444 | 330413 | NEVERA EJECUTIVA | 9/10/2014 | 11/7/2014 | 9,740.90 | 3,652.46 | 6,087.44 |
| MH-9476 | 330445 | PORTA SACO | 10/10/2014 | 10/7/2014 | 7,198.00 | 2,698.88 | 4,498.13 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (FINANCIERO) | | | | | 324,618.27 | 234,660.33 | 89,959.94 |
| MH-0633 | 298827 | NEVERA EJECUTIVA | 14/5/2012 | 27/11/2009 | 5,685.33 | 4,740.14 | 945.19 |
| MH-7657 | 308453 | SILLON EJECUTIVO CON BRAZO | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7934 | 308577 | OBRA DE ARTE 30*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7935 | 308578 | CAJA FUERTES MASTER 39*18*20 | 26/7/2013 | 7/4/2011 | 65,490.00 | 45,804.08 | 19,685.92 |
| MH-7936 | 308579 | SILLA EJECUTIVA | 22/7/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7938 | 308581 | ESCRITORIO CON RETORNO Y ARCHIVO 2 | 17/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7939 | 308582 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-3511 | 308583 | CPU | 18/10/2012 | 15/10/2012 | 40,000.00 | 40,000.00 | 1.00 |
| MH-4028 | 308584 | MONITOR HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4722 | 308586 | CAJA SEG. MASTER SS-065 C/COMB. | 19/3/2013 | 18/3/2013 | 28,402.60 | 14,271.00 | 14,131.60 |
| MH-8613 | 327431 | IMPRESORA LASER JET A COLOR CONECTI | 29/1/2014 | 2/1/2014 | 45,312.00 | 45,311.00 | 1.00 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (INFORMÁTICA) | | | | | 222,274.86 | 165,577.83 | 56,702.03 |
| MH-4025 | 308309 | MONITOR HP HP | 4/4/2013 | 31/10/2012 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7506 | 308313 | SOFA P/ 1 PERSONA EN PIEL Y TELA | 12/12/2011 | 19/11/2008 | 13,600.00 | 12,700.93 | 899.07 |
| MH-7602 | 308399 | MONITOR DELL PLANO 17'' | 1/1/1900 | 21/7/2009 | 7,540.00 | 7,540.00 | 1.00 |
| MH-7603 | 308400 | MONITOR DELL | 1/1/1900 | 21/7/2009 | 7,540.00 | 7,540.00 | 1.00 |
| MH-7611 | 308408 | CPU | 20/3/2014 | 2/3/2008 | 19,745.00 | 19,744.00 | 1.00 |
| MH-7612 | 308409 | MONITOR PLANO LCD | 20/3/2014 | 2/3/2008 | 7,000.00 | 6,999.00 | 1.00 |
| MH-7626 | 308423 | BESE P/TELEVISION | 26/12/2011 | 19/11/2008 | 12,874.11 | 12,023.04 | 851.07 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7644 | 308440 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7593 | 308468 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7848 | 308492 | BASE P/TELEVISION | 26/12/2011 | 1/11/2008 | 12,874.11 | 12,123.17 | 750.94 |
| MH-7858 | 308502 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7607 | 308504 | CUBICULO/GAVETERO | 3/1/2012 | 19/11/2008 | 23,658.49 | 22,094.52 | 1,563.97 |
| MH-7608 | 308505 | CUBICULO/GAVETERO | 3/1/2012 | 19/11/2008 | 23,658.49 | 22,094.52 | 1,563.97 |
| MH-7614 | 308511 | SILLON EJECUTIVO CON BRAZO | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (INSPECTORES) | | | | | 324,221.98 | 292,052.11 | 32,172.87 |
| MH-1216 | 301667 | SILLA SECRETARIAL | 1/11/2012 | 27/6/2006 | 9,177.00 | 9,177.00 | 1.00 |
| MH-7831 | 308475 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7903 | 308547 | ARCHIVO DE 4 GAVETAS | 25/9/2009 | 22/9/2009 | 6,936.00 | 5,901.29 | 1,034.71 |
| MH-7915 | 308558 | SILLA SECRET. P/CUBICULO | 11/10/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |
| MH-7916 | 308559 | SILLA SECRETARIAL P/CUBICULO | 24/10/2011 | 19/11/2008 | 8,945.16 | 8,353.80 | 591.36 |
| MH-7919 | 308562 | SILLASECRETARIAL P/CUBICULO | 10/10/2011 | 19/11/2008 | 9,854.16 | 9,202.71 | 651.45 |
| MH-7922 | 308565 | DIV. CUBICULO CON TRAMO Y GAV AEREO | 17/11/2009 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7923 | 308566 | DIV CUBICULAR CON TRAMO Y GAVINETE | 17/11/2009 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7924 | 308567 | DIV. CUBICULO CON TRAMO Y GAV. AERE | 17/11/2009 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7925 | 308568 | DIVISION DE CUVICULO CON TRAMO Y GA | 10/12/2009 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7926 | 308569 | DIVISION DE CUBICULO CON TRAMO Y GA | 14/12/2009 | 19/11/2008 | 19,785.32 | 18,477.38 | 1,307.94 |
| MH-7927 | 308570 | DIVISION DE CUBICULO CONTRAMO Y GAB | 14/12/2009 | 17/11/2008 | 19,785.32 | 18,479.15 | 1,306.17 |
| MH-7930 | 308573 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7931 | 308574 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-8482 | 314659 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-8353 | 314770 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-8358 | 314775 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-8776 | 319978 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-7768 | 320009 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8570 | 320757 | IMPRESORA LASERJET MOD 4250-DTN | 21/11/2013 | 11/11/2013 | 28,931.24 | 28,931.24 | 1.00 |
| MH-9372 | 330341 | SILLA SECRETARIAL | 10/10/2014 | 10/7/2014 | 6,490.00 | 2,433.38 | 4,055.63 |
| MH-9448 | 330417 | ARCHIVO DE 4 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 10,148.00 | 3,805.12 | 6,341.88 |
| MH-9450 | 330419 | ARCHIVO DE 4 GAVETAS EN METAL | 9/10/2014 | 11/7/2014 | 10,148.00 | 3,805.12 | 6,341.88 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (OF. ADMINISTRATIV | | | | | 233,908.99 | 115,888.50 | 118,021.49 |
| MH-7555 | 308362 | MESA DE ESQUINA CRISTAL Y METAL | 26/10/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7558 | 308365 | OBRA DE ARTE | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7563 | 308370 | ARCHIVO DE 4 GAVETAS CREMA | 28/9/2009 | 22/9/2009 | 6,936.00 | 5,901.29 | 1,034.71 |
| MH-7572 | 308379 | AMAQUINA SUMADORA SHARP | 28/9/2009 | 22/9/2009 | 2,668.00 | 2,269.95 | 398.05 |
| MH-7574 | 308381 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7575 | 308382 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7601 | 308398 | CRAPADORA GRANDE | 6/12/2011 | 19/11/2008 | 1,200.00 | 1,120.63 | 79.37 |
| MH-7634 | 308431 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7640 | 308436 | ESCRITORIO CON RETORNO Y ARCHIVO DE | 3/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7594 | 308469 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7826 | 308470 | SILLA P/ VISITA EN TELA | 27/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-8347 | 314764 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9439 | 330408 | SILLON ORTOPEDICO | 9/10/2014 | 11/7/2014 | 19,706.00 | 7,389.37 | 12,315.63 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (PASILLO) | | | | | 99,057.32 | 0.00 | 99,057.32 |
| MH-7584 | 308459 | OBRA DE ARTE 30*40 | 6/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7585 | 308460 | OBRA DE ARTE 24*30 | 15/11/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (PENSIONES) | | | | | 447,789.85 | 310,302.60 | 137,489.25 |
| MH-6790 | 303169 | UPS | 19/4/2012 | 11/10/2007 | 2,058.95 | 2,058.95 | 1.00 |
| MH-7499 | 308304 | ESCRITORIO CON RETORNO Y ARCHIVO DE | 3/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7517 | 308324 | NEVERA EJECUTIVA | 12/12/2011 | 19/11/2008 | 8,600.00 | 8,031.46 | 568.54 |
| MH-7604 | 308401 | MONITOR PANTALLA PLANA | 27/10/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-7609 | 308406 | ESCANERHP 5590 | 1/1/1900 | 28/7/2009 | 15,660.00 | 15,660.00 | 1.00 |
| MH-7656 | 308452 | SILLA EJECUTIVA | 15/12/2009 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7586 | 308461 | OBRA DE ARTE 30*40 | 27/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7588 | 308463 | CREDENZA 2 PUERTAS 41*16 | 27/10/2011 | 19/11/2008 | 16,300.00 | 15,222.47 | 1,077.53 |
| MH-7589 | 308464 | ESCRITORIO CON RETORNO Y ARCHIVO DE | 3/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7592 | 308467 | CPU | 27/10/2011 | 20/12/2010 | 19,674.00 | 19,674.00 | 1.00 |
| MH-7827 | 308471 | CREDENZA 2 PUERTAS 41*16 | 27/10/2011 | 19/11/2008 | 16,300.00 | 15,222.47 | 1,077.53 |
| MH-7833 | 308477 | OBRA DE ARTE 40*40 | 12/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7836 | 308480 | CPU | 1/1/1900 | 26/6/2009 | 35,500.00 | 35,500.00 | 1.00 |
| MH-7845 | 308489 | SILLA SECRETARIAL P/CUBICULO | 10/10/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |
| MH-7852 | 308496 | SILLON P/ VISITA PIEL Y METAL | 26/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7854 | 308498 | SILLON P/ VISITA PIEL Y METAL | 26/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7855 | 308499 | SILLON P/ VISITA PIEL Y METAL | 26/10/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7877 | 308521 | CREDENZA 2 PUERTAS EN CAOBA | 27/10/2011 | 19/11/2008 | 16,300.00 | 15,222.47 | 1,077.53 |
| MH-7918 | 308561 | SILLA SECRETARIAL P/CUBICULO | 10/10/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8344 | 314761 | ZAFACON AXERO INOX. | 2/1/2012 | 19/11/2008 | 4,625.31 | 4,319.53 | 305.78 |
| MH-10531 | 364759 | IMPRESORA | 10/8/2015 | 5/7/2015 | 18,500.01 | 16,957.42 | 1,541.59 |
| MH-11079 | 390826 | ESCRITORIO L | 30/8/2016 | 26/8/2016 | 18,762.00 | 2,970.49 | 15,790.51 |
| MH-11606 | 391398 | TRITURADORA | 11/8/2017 | 28/7/2017 | 6,672.94 | 444.80 | 6,227.14 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (RECEPCIÓN DE CASI | | | | | 270,663.32 | 157,992.59 | 112,671.73 |
| MH-7177 | 306575 | SILLA PARA VISITA PIEL Y MALLA | 12/7/2013 | 7/2/2006 | 30,530.50 | 30,530.50 | 1.00 |
| MH-7577 | 308384 | OBRA DE ARTE 24*30 | 15/11/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7649 | 308445 | SOFA P/ 2 PERSONAS | 26/10/2011 | 19/11/2008 | 32,490.00 | 30,342.21 | 2,147.79 |
| MH-7650 | 308446 | SOFA P/ 2 PERSONAS | 26/10/2011 | 19/11/2008 | 32,490.00 | 30,342.21 | 2,147.79 |
| MH-7901 | 308545 | OBRA DE ARTE 30*24 | 7/12/2011 | 19/11/2008 | 49,528.00 | 0.00 | 49,528.00 |
| MH-7920 | 308563 | SILLA SECRET. P/CUBICULO | 11/10/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |
| MH-8734 | 314680 | UPS | 29/8/2013 | 8/8/2013 | 6,254.00 | 2,911.96 | 3,342.04 |
| MH-7767 | 320008 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8874 | 320056 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-9311 | 329943 | ARCHIVO EN METAL 2 GAVETAS | 10/10/2014 | 10/7/2014 | 6,962.00 | 2,610.37 | 4,350.63 |
| MH-9442 | 330411 | SUMADORA | 9/10/2014 | 11/7/2014 | 1,652.00 | 619.12 | 1,031.88 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (RECEPCIÓN DE PENS | | | | | 293,305.31 | 155,967.82 | 137,336.49 |
| MH-7496 | 308301 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7498 | 308303 | SILLA EJECUTIVA | 20/7/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7570 | 308377 | ESCRITORIO CON RETORNO Y ARCHIVO 2 | 17/11/2009 | 19/11/2008 | 33,875.00 | 31,635.67 | 2,239.33 |
| MH-7636 | 308433 | ESCULTURA PEQ. DE MUJER | 26/10/2011 | 19/11/2008 | 22,895.64 | 0.00 | 22,895.64 |
| MH-7646 | 308442 | SILLA EJECUTIVA | 15/12/2009 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7652 | 308448 | OBRA DE ARTE 36*48 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7655 | 308451 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7660 | 308456 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-7839 | 308483 | MESA DE ESQUINACRISTAL | 12/7/2011 | 19/11/2008 | 6,156.00 | 5,749.03 | 406.97 |
| MH-7897 | 308541 | SILLA P/ VISITA EN PIEL | 12/12/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7898 | 308542 | SILLA P/ VISITA EN PIEL | 12/12/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7921 | 308564 | ESTACION DE TRABAJO CON GABINETES A | 27/10/2011 | 19/11/2008 | 19,785.00 | 18,477.07 | 1,307.93 |
| MH-8352 | 314769 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-9312 | 329944 | ARCHIVO EN METAL 2 GAVETAS | 10/10/2014 | 10/7/2014 | 6,962.00 | 2,610.37 | 4,350.63 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SALÓN DE CONFEREN | | | | | 561,904.49 | 361,518.31 | 200,387.18 |
| MH-0542 | 301102 | PINTURA RAMON MATIA MELLA | 3/7/2012 | 17/4/2012 | 130,320.00 | 0.00 | 130,320.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7507 | 308314 | SILLA DE VINIL P/VISITA | 25/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7509 | 308316 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 9,045.61 | 1.00 |
| MH-7537 | 308344 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7539 | 308346 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7540 | 308347 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7541 | 308348 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7543 | 308350 | SILLSA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7544 | 308351 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7545 | 308352 | MESA DE CONFERENCIA | 5/7/2011 | 19/11/2008 | 84,500.00 | 78,914.12 | 5,585.88 |
| MH-7547 | 308354 | ASTA DE BANDERA | 2/1/2012 | 19/11/2008 | 4,200.00 | 3,922.33 | 277.67 |
| MH-7549 | 308356 | CREDENZA EJECUTIVA | 4/7/2011 | 19/11/2008 | 65,874.99 | 61,520.30 | 4,354.69 |
| MH-7553 | 308360 | OBRAS DE ARTE | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7556 | 308363 | BASE P/TELESOR DE 42 | 26/12/2011 | 19/11/2008 | 13,878.46 | 12,961.00 | 917.46 |
| MH-7557 | 308364 | TELEVISOT DE 42 | 12/12/2011 | 19/11/2008 | 92,500.00 | 92,500.00 | 1.00 |
| MH-7566 | 308373 | BUTACA P/ VISITA P/ 1 PERSONA EN PI | 26/10/2011 | 19/11/2008 | 26,800.00 | 25,028.36 | 1,771.64 |
| MH-7907 | 308550 | SILLACSECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-9090 | 327497 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SEGURIDAD) | | | | | 84,520.16 | 64,772.75 | 19,747.41 |
| MH-7627 | 308424 | TELEVISOR 26 | 26/12/2011 | 19/11/2008 | 25,600.00 | 25,600.00 | 1.00 |
| MH-7842 | 308486 | SILLA SECRETARIAL | 4/7/2011 | 19/11/2008 | 17,955.00 | 16,768.04 | 1,186.96 |
| MH-7844 | 308488 | SILLA P/ CAUNTER EN PIEL | 12/12/2011 | 19/11/2008 | 8,954.16 | 8,362.21 | 591.95 |
| MH-7849 | 308493 | ARCHIVO DE 4 GAVETAS | 25/9/2009 | 22/9/2009 | 6,036.00 | 5,135.52 | 900.48 |
| MH-7850 | 308494 | ARCHIVO EN METAL 3 GAVETAS | 6/12/2011 | 19/11/2008 | 6,800.00 | 6,350.44 | 449.56 |
| MH-11642 | 390897 | CAJA METALICA | 2/12/2016 | 24/11/2016 | 19,175.00 | 2,556.53 | 16,617.47 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ANTE DESPACHO II) | | | | | 129,532.57 | 57,635.95 | 71,895.62 |
| MH-7501 | 308306 | OBRA DE ARTE 36*24 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7565 | 308372 | SILLON EJECUTIVO PIEL Y METAL | 26/10/2011 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-8348 | 317465 | ZAFACON ACERO INOX. | 3/1/2012 | 19/11/2008 | 1,384.67 | 1,293.10 | 91.57 |
| MH-8572 | 320759 | IMPRESORA LASERJET MOD 4250-DTN | 21/11/2013 | 11/11/2013 | 28,931.24 | 28,931.24 | 1.00 |
| MH-9313 | 329945 | ARCHIVO EN METAL 2 GAVETAS | 10/10/2014 | 10/7/2014 | 6,962.00 | 2,610.37 | 4,350.63 |
| MH-11101 | 390825 | ESCRITORIO EN MELAMINA C/L Y ARCHIV | 30/8/2016 | 26/8/2016 | 19,470.00 | 3,082.59 | 16,386.41 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (COCINA) | | | | | 89,053.96 | 31,242.57 | 57,811.39 |
| MH-7882 | 308526 | OBRA DE ARTE 30*40 | 6/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-7890 | 308534 | CILINDRO DE GAS DE 25 LIB. | 12/12/2011 | 19/11/2008 | 1,800.00 | 1,680.97 | 119.03 |
| MH-7891 | 308535 | NEVERA GRANDE | 12/12/2011 | 19/11/2008 | 14,600.00 | 13,634.85 | 965.15 |
| MH-7892 | 308536 | GABINETES AEREOS DE CAOBA 4 PUERTAS | 12/12/2011 | 19/11/2008 | 8,900.00 | 8,311.64 | 588.36 |
| MH-7894 | 308538 | LICUADORA | 12/12/2011 | 19/11/2008 | 1,100.00 | 1,100.00 | 1.00 |
| MH-8345 | 314762 | ZAFACON ACERO INOX. | 2/1/2012 | 19/11/2008 | 4,625.31 | 4,319.53 | 305.78 |
| MH-10570 | 364799 | MICROONDA | 22/9/2015 | 4/9/2015 | 8,499.99 | 2,195.57 | 6,303.42 |
| SubTotal: OFICINA REGIONAL NORTE SANTIAGO (DESPACHO) | | | | | 1,147,378.96 | 838,823.98 | 308,555.98 |
| MH-7520 | 307327 | CREDENZA EJECUTIVA | 4/7/2011 | 19/11/2008 | 65,874.99 | 61,520.30 | 4,354.69 |
| MH-7500 | 308305 | MESA DE ESQUINA | 12/7/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7510 | 308317 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7511 | 308318 | SILLA EJECUTIVA | 19/7/2011 | 19/11/2008 | 33,245.80 | 31,048.06 | 2,197.74 |
| MH-7512 | 308319 | SILLA EJECUTIVA | 19/7/2011 | 19/11/2008 | 33,245.80 | 31,048.06 | 2,197.74 |
| MH-7513 | 308320 | SILLA EJECUTIVA | 15/12/2009 | 19/11/2008 | 23,256.00 | 21,718.64 | 1,537.36 |
| MH-7514 | 308321 | SOFA EJECUTIVO | 12/7/2011 | 19/11/2008 | 236,589.44 | 220,949.70 | 15,639.74 |
| MH-7515 | 308322 | MESA REDONDA P/REUNION | 3/1/2012 | 19/11/2008 | 63,284.19 | 59,100.77 | 4,183.42 |
| MH-7518 | 308325 | MASETERO EN PIEL | 12/12/2011 | 19/11/2008 | 2,200.00 | 2,054.55 | 145.45 |
| MH-7519 | 308326 | ESCRITORIO EJECUTIVO | 4/7/2011 | 19/11/2008 | 57,600.00 | 53,792.32 | 3,807.68 |
| MH-7521 | 308328 | LIBRERO CON 2 PUERTAS EN CRISTAL | 12/12/2011 | 19/11/2008 | 12,300.00 | 11,486.89 | 813.11 |
| MH-7523 | 308330 | MAQUINA SUMADORA SHarp | 28/9/2009 | 22/9/2009 | 2,668.00 | 2,269.95 | 398.05 |
| MH-7526 | 308333 | ASTA DE BANDERA | 2/1/2012 | 19/11/2008 | 4,200.00 | 4,200.00 | 1.00 |
| MH-7527 | 308334 | COMPUTADORA (HO) HP DX 9000 | 14/9/2009 | 3/8/2009 | 62,324.67 | 62,324.67 | 1.00 |
| MH-7531 | 308338 | OBRA DE ARTE | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7532 | 308339 | OBRA DE ARTE | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7533 | 308340 | OBRA DE ARTE | 7/12/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7534 | 308341 | OBRA DE ARTE | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7536 | 308343 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7538 | 308345 | SILLA DEVIRNIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7542 | 308349 | SILLA DE VINIL P/VISITA | 24/10/2011 | 19/11/2008 | 9,045.61 | 8,447.61 | 598.00 |
| MH-7569 | 308376 | MESA DE ESQUINA SALA ESTAR | 19/7/2011 | 19/11/2008 | 6,498.00 | 6,068.40 | 429.60 |
| MH-7576 | 308383 | UPS APC NEGRO | 1/1/1900 | 2/7/2009 | 2,812.68 | 2,461.16 | 351.52 |
| MH-7633 | 308430 | OBRA DE ARTE 30*40 | 26/10/2011 | 19/11/2008 | 49,528.66 | 0.00 | 49,528.66 |
| MH-7841 | 308485 | SOFA ELECUTIVO | 11/7/2011 | 19/11/2008 | 236,589.44 | 220,949.70 | 15,639.74 |
| MH-8343 | 314760 | ZAFACON AXERO INOX. | 2/1/2012 | 19/11/2008 | 4,625.31 | 4,319.53 | 305.78 |
| MH-9445 | 330414 | NEVERA EJECUTIVA | 9/10/2014 | 11/7/2014 | 9,740.90 | 3,652.46 | 6,087.44 |
| SubTotal: OFICINA SAJOMA (OFICINA I) (FUERA DEL MINISTERIO) | | | | | 145,105.18 | 77,982.10 | 67,123.08 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0430 | 298031 | SILLON EJECUTIVO EN PIEL | 25/4/2012 | 26/4/2006 | 28,645.00 | 28,645.00 | 1.00 |
| MH-1983 | 299077 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |
| MH-1085 | 300557 | ARCHIVO DE 3 GAVETAS EN METAL | 1/6/2012 | 4/11/2011 | 5,950.00 | 3,816.03 | 2,133.97 |
| MH-11497 | 391289 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| SubTotal: OFICINA SAJOMA (OFICINA II) (FUERA DEL MINISTERIO) | | | | | 69,934.25 | 44,302.46 | 25,630.79 |
| MH-2208 | 298109 | SILLON RES.BAJO EN TELA 2 COLORES | 7/9/2012 | 13/10/2008 | 9,496.54 | 9,017.85 | 478.69 |
| MH-3743 | 298646 | SILLON EN PIEL Y TELA RESPALDO BAJO | 26/10/2012 | 17/1/2011 | 37,328.80 | 26,811.71 | 10,517.09 |
| MH-9791 | 353155 | ESCRITORIO | 8/1/2015 | 7/8/2014 | 23,108.91 | 8,472.90 | 14,635.01 |
| SubTotal: OFICINA SAJOMA (PASILLO) (FUERA DEL MINISTERIO) | | | | | 100,800.00 | 0.00 | 100,800.00 |
| MH-2435 | 304928 | OBRA DE ARTYE 80*40 | 28/2/2013 | 22/2/2012 | 100,800.00 | 0.00 | 100,800.00 |
| SubTotal: OFICINA SAJOMA (SALÓN DE CONFERENCIA) (FUERA DEL M | | | | | 58,462.04 | 18,129.83 | 40,331.21 |
| MH-4546 | 297621 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-4540 | 297626 | SILLA SECRETARIAL SACHA | 20/7/2012 | 2/2/2012 | 7,728.47 | 4,764.50 | 2,963.97 |
| MH-11010 | 390740 | MESA LATERAL CON TOPE DE CRISTAL | 4/7/2016 | 31/3/2016 | 43,005.10 | 8,600.82 | 34,403.28 |
| SubTotal: OFICINA DE SAJOMA (ENCARGADO/A (FUERA DEL MINIST | | | | | 102,682.34 | 33,876.82 | 68,806.52 |
| MH-0478 | 298845 | ARCHIVO DE DOS GAVETAS EN FORMICA | 7/5/2012 | 26/4/2006 | 6,000.00 | 6,000.00 | 1.00 |
| MH-2075 | 300163 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 19,720.00 | 0.00 | 19,720.00 |
| MH-2872 | 302687 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-4643 | 303071 | SILLON RESPALDO BAJO EN PIEL Y TELA | 27/3/2013 | 26/9/2010 | 8,208.16 | 6,161.53 | 2,046.63 |
| MH-11502 | 391294 | CPU | 29/6/2017 | 21/6/2017 | 62,718.18 | 15,679.29 | 47,037.89 |
| SubTotal: PARA SER TRANSFERIDO AL CAPGEFI | | | | | 385,537.72 | 117,034.24 | 268,504.48 |
| MH-6020 | 299270 | MESA PARA COMPUTADORA | 14/8/2013 | 10/3/2011 | 3,000.00 | 2,122.24 | 877.76 |
| MH-3706 | 301142 | OBRA DE ARTE 60*48 | 15/2/2013 | 23/5/2011 | 172,425.72 | 0.00 | 172,425.72 |
| MH-3588 | 304438 | OBRA DE ARTE 70*55 | 22/10/2012 | 10/2/2006 | 95,200.00 | 0.00 | 95,200.00 |
| MH-7175 | 306573 | MESA REDONDA DE CONFERENCIA 56 | 12/7/2013 | 7/2/2006 | 114,912.00 | 114,912.00 | 1.00 |
| SubTotal: PARQUEO PEDRO A LLUBERES (FUERA DEL MINISTERIO) | | | | | 387,101.43 | 271,170.81 | 115,929.62 |
| MH-3759 | 298645 | BANCO PARA 2 PERSONAS EN TELA | 26/10/2012 | 17/1/2011 | 53,042.00 | 38,109.10 | 14,932.90 |
| MH-3749 | 298653 | BEBEDERO TECNOMASTER | 26/10/2012 | 17/1/2011 | 5,300.00 | 3,807.82 | 1,492.18 |
| MH-3744 | 298660 | ESCRITORIO EN MADERA | 26/10/2012 | 17/1/2011 | 55,728.72 | 40,027.65 | 15,701.07 |
| MH-1984 | 299081 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1980 | 299154 | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012 | 6/1/2012 | 47,792.00 | 29,841.77 | 17,950.23 |
| MH-4656 | 299743 | CAJA DE SEGURIDAD MASTER SS-100 C | 14/3/2013 | 13/3/2013 | 35,677.30 | 18,075.73 | 17,601.57 |
| MH-2288 | 300085 | IMPRESORA HP LASERJET M2727 | 5/4/2013 | 25/2/2010 | 28,844.00 | 28,844.00 | 1.00 |
| MH-4645 | 303067 | ESCRITORIO CON RETORNO EN FORMICA Y | 27/3/2013 | 26/9/2010 | 24,016.27 | 18,028.15 | 5,988.12 |
| MH-2907 | 304271 | ESCRITORIO EN CAOBA CON ARCHIVO 2 G | 15/10/2012 | 2/2/2008 | 10,000.00 | 10,000.00 | 1.00 |
| MH-1860 | 304596 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-7669 | 307168 | AIRE ACONDICIONADO 1 TON CONFORT | 26/7/2013 | 4/11/2009 | 48,000.00 | 40,388.64 | 7,611.36 |
| MH-8965 | 319890 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8966 | 319891 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-8971 | 319896 | SILLA PLASTICA S/ BRAZOS | 9/8/2012 | 29/7/2013 | 787.65 | 368.01 | 419.64 |
| MH-11158 | 390953 | UPS | 28/2/2017 | 1/2/2017 | 2,225.46 | 259.52 | 1,964.94 |
| MH-11352 | 391154 | UPS | 10/5/2017 | 7/3/2017 | 2,225.23 | 240.96 | 1,983.27 |
| MH-11577 | 391368 | ESTUFA ELECTRICA 2 QUEMADORES | 4/8/2017 | 3/8/2017 | 7,148.44 | 476.50 | 6,670.94 |
| SubTotal: PASILLO ÁREA DISPENSARIO MEDICO | | | | | 229,948.26 | 28,348.26 | 201,601.00 |
| MH-3594 | 304445 | OBRA DE ARTE 40*60 | 22/10/2012 | 11/8/2008 | 100,800.00 | 0.00 | 100,800.00 |
| MH-3597 | 304448 | OBRA DE ARTE 50*40 | 22/10/2012 | 11/8/2008 | 100,800.00 | 0.00 | 100,800.00 |
| MH-7051 | 307184 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| SubTotal: PASILLO ÁREA RECURSOS HUMANO | | | | | 858,710.06 | 75,003.39 | 783,707.67 |
| MH-4039 | 299483 | BANCO DE 3 ASIENTOS EN PIEL Y METAL | 26/11/2012 | 17/1/2011 | 64,936.80 | 46,655.13 | 18,281.67 |
| MH-3598 | 304434 | OBRA DE ARTE 35*45 | 22/10/2012 | 10/2/2006 | 95,200.00 | 0.00 | 95,200.00 |
| MH-3587 | 304437 | OBRA DE ARTE 70*47 | 22/10/2012 | 10/2/2006 | 95,200.00 | 0.00 | 95,200.00 |
| MH-2666 | 304439 | OBRA DE ARTE 50*70 | 20/9/2012 | 11/7/2012 | 87,000.00 | 0.00 | 87,000.00 |
| MH-3589 | 304440 | OBRA DE ARTE 40*60 | 22/10/2012 | 11/8/2008 | 97,605.00 | 0.00 | 97,605.00 |
| MH-3590 | 304441 | OBRA DE ARTE 36*60 | 22/10/2012 | 11/8/2008 | 97,605.00 | 0.00 | 97,605.00 |
| MH-3591 | 304442 | OBRA DE ARTE 30*40 | 22/10/2012 | 11/8/2008 | 97,605.00 | 0.00 | 97,605.00 |
| MH-3592 | 304443 | OBRA DE ARTE 40*60 | 22/10/2012 | 11/8/2008 | 97,605.00 | 0.00 | 97,605.00 |
| MH-3593 | 304444 | OBRA DE ARTE 50*36 | 22/10/2012 | 11/8/2008 | 97,605.00 | 0.00 | 97,605.00 |
| MH-7060 | 307183 | DETECTORA DE HUELLA FING RTEC H2I | 2/5/2012 | 26/4/2006 | 28,348.26 | 28,348.26 | 1.00 |
| SubTotal: PASILLO DEL ÁREA DE ARCHIVO Y CORRESPONDENCIA | | | | | 77,096.14 | 70,479.88 | 6,616.26 |
| MH-5358 | 298768 | SILLON SEMI EJECUTIVO EN PIEL Y TEL | 6/9/2012 | 13/10/2008 | 21,116.14 | 20,051.78 | 1,064.36 |
| MH-8190 | 299881 | BANCO DE METAL PARA 3 PERSONAS | 15/5/2012 | 20/3/2009 | 55,980.00 | 50,428.10 | 5,551.90 |
| SubTotal: PASILLO ENTRADA PROGRAMA DE ADM FINANCIERA INTEGR | | | | | 137,726.28 | 0.00 | 137,726.28 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1710 | 304586 | OBRA DE ARTE 50 X 40 | 23/8/2012 | 10/2/2011 | 48,226.28 | 0.00 | 48,226.28 |
| MH-1713 | 320655 | OBRA DE ARTE 31*50 | 13/2/2013 | 10/2/2011 | 89,500.00 | 0.00 | 89,500.00 |
| SubTotal: PETROCARIBE (II NIVEL) | | | | | 546,181.52 | 337,966.61 | 208,215.91 |
| MH-0288 | 297092 | CPU | 16/5/2012 | 26/4/2006 | 41,900.00 | 41,900.00 | 1.00 |
| MH-5035 | 297097 | SILLON SEMI EJECUTIVO EN PIEL | 4/10/2012 | 3/8/2012 | 13,591.32 | 7,698.81 | 5,892.51 |
| MH-3869 | 298161 | ARCHIVO 3 GAVETAS EN MADERA | 8/11/2012 | 23/12/2010 | 36,540.00 | 26,532.03 | 10,007.97 |
| MH-0897 | 298439 | SOFA PARA 2 PERSONAAS EN PIEL | 15/5/2012 | 20/3/2009 | 86,147.04 | 77,603.34 | 8,543.70 |
| MH-0540 | 298888 | OBRA DE ARTE 40X50 | 3/5/2012 | 26/4/2006 | 101,500.00 | 0.00 | 101,500.00 |
| MH-1897 | 299111 | UPS APC | 20/8/2012 | 25/11/2008 | 4,060.00 | 3,790.50 | 269.50 |
| MH-1951 | 299166 | IMPRESORA HP LASERJET M2727 | 21/8/2012 | 25/11/2008 | 28,884.00 | 28,884.00 | 1.00 |
| MH-3861 | 299610 | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012 | 23/12/2010 | 31,528.80 | 22,889.22 | 8,639.58 |
| MH-5611 | 300467 | CPU | 11/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |
| MH-2622 | 303750 | TRITURADORA DE PAPEL 25 PAG. | 2/9/2010 | 6/5/2010 | 79,460.00 | 62,877.02 | 16,582.98 |
| MH-2635 | 303754 | CREDENZA EN FORMICA 2 PUERTAS 35*17 | 11/10/2012 | 2/2/2008 | 17,968.40 | 17,968.40 | 1.00 |
| MH-6963 | 303797 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-9484 | 364797 | SILLA PARA CAJERO | 2/9/2015 | 14/1/2015 | 9,735.00 | 3,163.55 | 6,570.45 |
| MH-11104 | 390809 | TELEFONO INALAMBRICO CON BASE | 5/8/2016 | 2/8/2016 | 8,496.00 | 4,719.44 | 3,775.56 |
| MH-11530 | 391320 | MONITOR | 31/8/2017 | 20/7/2017 | 14,899.12 | 3,310.69 | 11,587.43 |
| MH-11529 | 391321 | CPU | 31/8/2017 | 20/7/2017 | 44,796.88 | 9,954.64 | 34,841.24 |
| SubTotal: PLAFON ARCHIVO | | | | | 27,434.00 | 27,433.00 | 1.00 |
| MH-9274 | 330003 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: PLAFON RELACIONES I | | | | | 27,434.00 | 27,433.00 | 1.00 |
| MH-9266 | 330001 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: PLAFON SUMINISTRO | | | | | 27,434.00 | 27,433.00 | 1.00 |
| MH-9273 | 330004 | SWITCH | 14/10/2014 | 11/12/2009 | 27,434.00 | 27,433.00 | 1.00 |
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (PAFI) ADMINISTRAT | | | | | 248,692.29 | 190,446.66 | 58,247.63 |
| MH-1819 | 303245 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-6918 | 303252 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-8017 | 304539 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8019 | 304541 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1711 | 304584 | OBRA DE ARTE 30 X 24 | 23/8/2012 | 10/2/2011 | 45,212.14 | 0.00 | 45,212.14 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (NEGOCIOS II NIVE | | | | | 2,322,059.90 | 2,205,178.99 | 116,907.91 |
| MH-4999 | 266920 | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012 | 20/3/2009 | 10,075.00 | 9,074.47 | 1,000.53 |
| MH-2669 | 298183 | ESCRITORIO EN FORMICA Y METAL VIEJO | 11/10/2012 | 2/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| MH-0916 | 298499 | SILLA PARA VISITA EN TELA FURSYS | 15/5/2012 | 20/3/2009 | 30,727.50 | 27,680.03 | 3,047.47 |
| MH-1017 | 300631 | SILLA RESP. BAJO EN TELA | 30/5/2012 | 4/11/2011 | 7,344.79 | 4,710.61 | 2,634.18 |
| MH-1788 | 303181 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-6798 | 303183 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6799 | 303184 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6800 | 303190 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6801 | 303191 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6805 | 303199 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6806 | 303200 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6807 | 303201 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6809 | 303203 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6810 | 303204 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1787 | 303205 | SILLON SEMI EJECUTIVO RESP.ALTO EN | 23/8/2012 | 10/2/2011 | 21,998.73 | 15,739.49 | 6,259.24 |
| MH-1851 | 303206 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-6811 | 303208 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6812 | 303209 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6814 | 303214 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6815 | 303215 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6904 | 303216 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6905 | 303217 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1789 | 303218 | CREDENZA 2 PUERTAS 31 X 17 X 32 FUR | 23/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-6907 | 303220 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6908 | 303221 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6909 | 303222 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1827 | 303226 | ESCRITORIO CON RETORNO FURSYS | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-1824 | 303227 | SILLON ERGONOMICO SEMI-EJECUTIVO R | 23/8/2012 | 10/2/2011 | 21,998.73 | 15,739.49 | 6,259.24 |
| MH-1825 | 303228 | CREDENZA 2 PUERTAS 31 X 17 X 32 FUR | 23/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-1826 | 303230 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-6910 | 303231 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6911 | 303232 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6912 | 303233 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6913 | 303234 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6914 | 303239 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6915 | 303240 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6916 | 303241 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1817 | 303251 | OBRA DE ARTE 40 X 30 | 24/8/2012 | 10/2/2011 | 60,282.86 | 0.00 | 60,282.86 |
| MH-8033 | 304146 | ESCRITORIO EN FORMICA | 28/6/2012 | 2/3/2008 | 15,870.00 | 15,870.00 | 1.00 |
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (OPERACIONES T Y | | | | | 850,567.70 | 579,335.92 | 271,238.78 |
| MH-8761 | 302787 | SILLON ORTOPEDICO EN TACTO Y PIEL | 29/8/2013 | 13/8/2013 | 13,381.20 | 6,219.31 | 7,161.89 |
| MH-1854 | 303178 | OBRA DE ARTE 24 X 30 | 24/8/2012 | 10/2/2011 | 27,127.29 | 0.00 | 27,127.29 |
| MH-1818 | 303244 | ESCRITORIO CON RETORNO FURSYS | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-0332 | 303885 | SILLA EJECUTIVA EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-1761 | 304068 | OBRA DE ARTE 12 X 9 | 23/8/2012 | 10/2/2011 | 18,044.86 | 0.00 | 18,044.86 |
| MH-1737 | 304097 | ESCRITORIO CON RETORNO FURSYS | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-1731 | 304098 | SILLA PARA VISITA RESPALDO BAJO EN | 23/8/2012 | 10/2/2011 | 8,241.06 | 5,896.21 | 2,344.85 |
| MH-1732 | 304099 | SILLA PARA VISITA RESPALDO BAJO EN | 23/8/2012 | 10/2/2011 | 8,241.06 | 5,896.21 | 2,344.85 |
| MH-1743 | 304100 | OBRA DE ARTE 30*24 | 13/2/2013 | 10/2/2011 | 75,000.00 | 0.00 | 75,000.00 |
| MH-1717 | 304102 | MESA PEQ. DE COMPUTADORA EN MADERA | 23/8/2012 | 10/2/2011 | 1,300.00 | 930.04 | 369.96 |
| MH-1719 | 304103 | OBRA DE ARTE 24*30 | 13/2/2013 | 10/2/2011 | 75,000.00 | 0.00 | 75,000.00 |
| MH-8061 | 304104 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8064 | 304110 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8038 | 304117 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 71,800.00 | 71,800.00 | 1.00 |
| MH-8039 | 304119 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 71,800.00 | 71,800.00 | 1.00 |
| MH-8041 | 304123 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 71,800.00 | 71,800.00 | 1.00 |
| MH-1729 | 304124 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-8062 | 304196 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1695 | 304561 | SILLON ERGONOMICO SEMI-EJECUTIVO R | 23/8/2012 | 10/2/2011 | 21,998.73 | 15,739.49 | 6,259.24 |
| MH-1759 | 304591 | OBRA DE ARTE 30 X 20 | 23/8/2012 | 10/2/2011 | 37,696.79 | 0.00 | 37,696.79 |
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (PAFI) DIV. DE PR | | | | | 215,942.92 | 200,419.97 | 15,524.96 |
| MH-1796 | 303253 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-6919 | 303254 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7242 | 304037 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1754 | 304064 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1685 | 304546 | CREDENZA 2 PUERTAS 31*17*32 FURSYS | 23/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (PAFI) ENC. R. HU | | | | | 1,300.00 | 1,300.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-7471 | 306270 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| SubTotal: PROG DE ADM FINANCIERA INTEGRADA (PAFI) FINANCIERO | | | | | 577,410.54 | 560,358.03 | 17,058.51 |
| MH-8016 | 304538 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1689 | 304545 | ESCRITORIO EN MADERA 30 X 50 | 26/11/2012 | 17/1/2011 | 52,380.00 | 37,622.36 | 14,757.64 |
| MH-8025 | 304562 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8030 | 304567 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-1682 | 304577 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-7486 | 306301 | DETECTOR DE METAL CEIA PMD2 | 17/8/2012 | 18/7/2006 | 368,492.59 | 368,492.59 | 1.00 |
| MH-7487 | 306302 | ESCRITORIO CON DOS GAVETAS EN MADER | 17/8/2012 | 18/7/2006 | 18,300.00 | 18,300.00 | 1.00 |
| MH-7489 | 306304 | ASIEN TO P/ SEGURIDAD | 1/1/1900 | 23/4/2008 | 9,990.00 | 9,907.36 | 82.64 |
| MH-0404 | 306666 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| SubTotal: PROG. DE ADM FINANCIERA INTEGRADA (PAFI) USUARIO | | | | | 322,772.00 | 322,772.00 | 4.00 |
| MH-7232 | 304020 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7233 | 304021 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7236 | 304028 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7237 | 304029 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| SubTotal: PROG. DE ADM FINANCIERA INTEGRADA (PAFI) NEGOCIOS | | | | | 1,392,131.23 | 1,146,244.04 | 245,899.19 |
| MH-4256 | 300406 | ESTACIONES DE TRABAJO CON GABINETE | 4/4/2013 | 21/8/2010 | 91,709.83 | 69,649.74 | 22,060.09 |
| MH-2589 | 302974 | SILLA RESPALDO BAJO EN PIEL Y TELA | 17/7/2012 | 2/2/2012 | 21,451.88 | 13,224.96 | 8,226.92 |
| MH-6808 | 303202 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-6920 | 303258 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1782 | 303261 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1810 | 304033 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-7244 | 304042 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7245 | 304043 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7248 | 304049 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-7249 | 304050 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8047 | 304056 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8049 | 304060 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8050 | 304061 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1702 | 304065 | PORTA TRAJE DE MADERA | 23/8/2012 | 10/2/2011 | 3,732.30 | 2,670.32 | 1,061.98 |
| MH-1781 | 304068 | OBRA DE ARTE 30 X 24 | 23/8/2012 | 10/2/2011 | 27,127.29 | 0.00 | 27,127.29 |
| MH-1797 | 304072 | OBRA DE ARTE 30*20 | 24/8/2012 | 10/2/2011 | 30,141.43 | 0.00 | 30,141.43 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1834 | 304073 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1815 | 304074 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1758 | 304075 | CREDENZA 2 PUERTAS 31 X 17 X 32 FUR | 23/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-8053 | 304076 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8055 | 304078 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8056 | 304079 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-1755 | 304080 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1751 | 304084 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1762 | 304090 | OBRA DE ARTE 12 X 9 | 23/8/2012 | 10/2/2011 | 18,044.86 | 0.00 | 18,044.86 |
| MH-1772 | 304091 | OBRA DE ARTE 24 X 30 | 23/8/2012 | 10/2/2011 | 72,344.23 | 0.00 | 72,344.23 |
| MH-1779 | 304092 | OBRA DE ARTE 30 X 20 | 23/8/2012 | 10/2/2011 | 30,141.43 | 0.00 | 30,141.43 |
| MH-1684 | 304533 | ESCRITORIO EN FORMICA SENCILLO | 23/8/2012 | 10/2/2011 | 18,762.39 | 13,423.98 | 5,338.41 |
| MH-1869 | 307020 | SILLON RESP. ALTO EN TELA | 24/8/2012 | 10/2/2011 | 16,947.06 | 12,125.17 | 4,821.89 |
| MH-1842 | 314787 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| SubTotal: PROG. DE ADM. FINANCIERA INTEGRADA (PAFI) SALÓN RE | | | | | 153,367.61 | 55,817.08 | 97,550.53 |
| MH-1874 | 304592 | OBRA DE ARTE 60 X 40 | 24/8/2012 | 10/2/2011 | 75,353.57 | 0.00 | 75,353.57 |
| MH-1873 | 304593 | CREDENZA DE 2 PUERTAS 31*17*32 | 22/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-1872 | 304594 | CREDENZA DE 2 PUERTAS 31*17*32 | 22/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| SubTotal: PROG. DE ADM.FINANCIERA INTEGRADA (PAFI) RECEPCIÓ | | | | | 232,176.63 | 136,736.62 | 95,440.01 |
| MH-1712 | 296943 | BANCO 3 ASIENTOS EN TELA AZUL | 9/4/2013 | 23/4/2008 | 79,564.00 | 78,905.91 | 658.09 |
| MH-1487 | 300736 | OBRA DE ARTE 30*24 | 26/7/2012 | 2/3/2008 | 51,375.00 | 0.00 | 51,375.00 |
| MH-8201 | 302772 | SILLA SECRETARIAL HIDRAULICA EN TEL | 27/5/2013 | 12/3/2013 | 8,112.50 | 4,112.72 | 3,999.78 |
| MH-1736 | 304120 | ARCHIVO 4 GAVETAS EN METAL VERTICAL | 23/8/2012 | 10/2/2011 | 6,032.00 | 4,315.69 | 1,716.31 |
| MH-1735 | 304121 | ARCHIVO 4 GAVETAS EN METAL VERTICAL | 23/8/2012 | 10/2/2011 | 6,032.00 | 4,315.69 | 1,716.31 |
| MH-6358 | 304580 | OBRA DE ARTE 12 X 9 | 23/8/2012 | 10/2/2011 | 18,044.86 | 0.00 | 18,044.86 |
| MH-1705 | 304582 | COUNTER RECIBIDOR EN FORMICA Y META | 13/2/2013 | 10/2/2011 | 63,016.27 | 45,086.62 | 17,929.65 |
| SubTotal: PROG. DE ADMINISTRACIÓN FINANCIERA (PAFI) COCINA | | | | | 72,598.46 | 70,521.81 | 2,077.65 |
| MH-1510 | 300690 | CREDENZA 4 GAVETAS HORIZONTALES 70 | 26/7/2012 | 2/3/2008 | 65,300.00 | 65,300.00 | 1.00 |
| MH-1687 | 307025 | SILLA RESP.BAJO EN TELA SMART OFFIC | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| SubTotal: PROG.ADMINISTRACION FINANCIERA INTEGRADA (ASESORES) | | | | | 302,086.27 | 213,607.62 | 88,482.65 |
| MH-5033 | 297161 | MONITOR HP LCD 185 | 5/7/2012 | 16/4/2012 | 5,782.00 | 5,782.00 | 1.00 |
| MH-3538 | 300853 | IMPRESORA LASERJET HP PRO 400 M451 | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-1358 | 301515 | CREDENZA 71*20*20*28EN MADERA 4 GAV | 28/6/2012 | 2/3/2008 | 120,300.94 | 120,300.94 | 1.00 |
| MH-2578 | 302956 | ESCRITORIO CON RETORNO EN FORMICA | 17/7/2012 | 2/2/2012 | 30,158.72 | 18,592.68 | 11,566.04 |
| MH-1708 | 304127 | OBRA DE ARTE 40 X 30 | 23/8/2012 | 10/2/2011 | 31,700.47 | 0.00 | 31,700.47 |
| MH-1733 | 304128 | OBRA DE ARTE 12 X 14 | 23/8/2012 | 10/2/2011 | 22,606.07 | 0.00 | 22,606.07 |
| MH-1734 | 304129 | OBRA DE ARTE 12 X 14 | 23/8/2012 | 10/2/2011 | 22,606.07 | 0.00 | 22,606.07 |
| MH-2742 | 306774 | CPU | 12/10/2012 | 2/2/2008 | 31,000.00 | 31,000.00 | 1.00 |
| SubTotal: PROG.DE ADM FINANCIERA INTEGRADA (PROYECTO) | | | | | 7,434,870.17 | 703,245.25 | 6,731,623.92 |
| MH-1812 | 303246 | ESCRITORIO CON RETORNO FURSYS | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-4877 | 303247 | ARCHIVO 3 GAVETAS EN METAL | 9/4/2013 | 23/4/2008 | 4,800.00 | 4,760.29 | 39.71 |
| MH-1813 | 303248 | SILLON ERGONOMICO SEMI-EJECUTIVO R | 23/8/2012 | 10/2/2011 | 21,998.73 | 15,739.49 | 6,259.24 |
| MH-1816 | 303249 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1814 | 303963 | SILLON EJECUTIVO EN PIEL Y TELA | 21/3/2012 | 25/1/2012 | 7,995.00 | 4,938.11 | 3,056.89 |
| MH-1701 | 304556 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1700 | 304559 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1693 | 304568 | ESCRITORIO CON RETORNO EN FORMICA F | 23/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-1694 | 304569 | ESCRITORIO EN FORMICA | 23/8/2012 | 10/2/2011 | 18,762.39 | 13,423.98 | 5,338.41 |
| MH-1672 | 304572 | OBRA DE ARTE 30*40 | 22/8/2012 | 10/2/2011 | 67,818.22 | 0.00 | 67,818.22 |
| MH-1692 | 304573 | OBRA DE ARTE 40*30 | 13/2/2013 | 10/2/2011 | 97,152.30 | 0.00 | 97,152.30 |
| MH-4751 | 328969 | SILLA SECRETARIAL | 1/1/1900 | 23/4/2008 | 8,954.16 | 8,880.09 | 74.07 |
| GG | GG | SOFTWARE (GOAML) | 11/1/2018 | 25/10/2017 | 7,120,561.00 | 593,380.00 | 6,527,180.00 |
| SubTotal: PROG.DE ADM.FINANCIERA (INFRAESTRUCTURAPRIMEL NIV(| | | | | 111,867.81 | 49,372.71 | 62,496.10 |
| MH-0423 | 298051 | ESCRITORIO 28X47 EN FORMICA | 24/4/2012 | 26/4/2006 | 43,810.00 | 43,810.00 | 1.00 |
| MH-1795 | 304114 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1742 | 304126 | OBRA DE ARTE 40*30 | 13/2/2013 | 10/2/2011 | 60,282.86 | 0.00 | 60,282.86 |
| SubTotal: PROG.DE ADMINISTRACIÓN FINANCIERA INTEGRADA (SIGEF | | | | | 23,302.96 | 21,033.94 | 2,272.02 |
| MH-1741 | 304096 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-8060 | 304101 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-8299 | 307107 | TELEFONO MERIDIAM | 9/8/2013 | 2/2/2008 | 1,300.00 | 1,300.00 | 1.00 |
| MH-10380 | 364689 | ARCHIVO 4 GAVETAS EN METAL | 12/10/2012 | 2/2/2008 | 6,036.00 | 6,036.00 | 1.00 |
| MH-10308 | 364801 | ARCHIVO EN METAL 4 GAVETAS | 5/4/2013 | 18/4/2008 | 6,892.01 | 6,835.22 | 56.79 |
| SubTotal: PROGRAMA DE ADM FINANCIERA INTEGRADA (ARCHIVO) | | | | | 96,587.43 | 66,497.36 | 30,090.07 |
| MH-0117 | 297194 | CREDENZA ARCHIVO 18*63*35 | 22/3/2013 | 12/10/2011 | 39,007.02 | 25,300.19 | 13,706.83 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1832 | 303242 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1750 | 304059 | SILLA RESPALDO BAJO EN TELA VIEJA | 23/8/2012 | 10/2/2011 | 3,500.00 | 2,504.11 | 995.89 |
| MH-1696 | 304535 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-8023 | 304548 | CREDENZA 2 PUERTAS VERTICALES EN FO | 23/8/2012 | 10/2/2011 | 39,007.00 | 27,908.53 | 11,098.47 |
| SubTotal: PROGRAMA DE ADM FINANCIERA INTEGRADA (SERVICIOS ME | | | | | 523,291.70 | 431,282.40 | 92,013.30 |
| MH-1811 | 303256 | SILLA P/VISITA EN TELA FURSYS | 23/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1802 | 304022 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1803 | 304026 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1756 | 304062 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1752 | 304082 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1753 | 304087 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1728 | 304534 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-1690 | 304536 | ARCHIVO 3 GAVETAS EN METAL MODERNO | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-8015 | 304537 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8018 | 304540 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8021 | 304543 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8022 | 304544 | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012 | 4/11/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-8024 | 304551 | SILLA EJC. ITIS 2 BRAZOS | 17/7/2012 | 2/2/2012 | 26,343.53 | 16,240.62 | 10,102.91 |
| MH-1671 | 304557 | SILLA P/VISITA EN TELA | 22/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1670 | 304560 | SILLA P/VISITA EN TELA | 22/8/2012 | 10/2/2011 | 8,241.87 | 5,896.77 | 2,345.10 |
| MH-1669 | 304570 | ESCRITORIO SENCILLO FURSYS | 22/8/2012 | 10/2/2011 | 18,762.39 | 13,423.98 | 5,338.41 |
| MH-1668 | 304571 | ESCRITORIO CON RETORNOS EN FORMICA | 22/8/2012 | 10/2/2011 | 31,051.38 | 22,216.48 | 8,834.90 |
| MH-1698 | 304574 | OBRA DE ARTE 12*13 | 23/8/2012 | 10/2/2011 | 22,606.07 | 0.00 | 22,606.07 |
| MH-1699 | 304575 | OBRA DE ARTE 12*13 | 23/8/2012 | 10/2/2011 | 22,606.07 | 0.00 | 22,606.07 |
| SubTotal: PROGRAMA DE ADM. FINANCIERA INTERGRADA (NEGOCIOS | | | | | 161,141.86 | 71,220.12 | 89,924.74 |
| MH-6303 | 301471 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5668 | 301676 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4387 | 303413 | CPU | 9/4/2013 | 26/4/2008 | 35,000.00 | 35,000.00 | 1.00 |
| MH-1801 | 304095 | ARCHIVO 3 GAVETAS EN METAL | 23/8/2012 | 10/2/2011 | 7,774.95 | 5,562.71 | 2,212.24 |
| MH-2881 | 304251 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-1709 | 304585 | OBRA DE ARTE 70 X 25 | 23/8/2012 | 10/2/2011 | 82,888.93 | 0.00 | 82,888.93 |
| MH-2689 | 306746 | ARCHIVO 3 GAVETAS EN METAL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-8579 | 320766 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9005 | 324876 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9152 | 327557 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| SubTotal: PROTOCOLO Y EVENTOS | | | | | 1,510,233.59 | 1,006,037.34 | 504,200.25 |
| MH-0431 | 098022 | SILLON EJECUTIVO EN PIEL | 25/4/2012 | 26/4/2006 | 28,645.00 | 28,645.00 | 1.00 |
| MH-0433 | 298021 | SILLON EJECUTIVO EN PIEL | 25/4/2012 | 26/4/2006 | 28,645.00 | 28,645.00 | 1.00 |
| MH-4935 | 298023 | SILLON EJECUTIVO EN PIEL | 26/7/2013 | 4/11/2009 | 9,500.00 | 7,993.56 | 1,506.44 |
| MH-0434 | 298038 | TELEVISOR PLASMA 42 | 25/4/2012 | 26/4/2006 | 103,189.40 | 103,189.40 | 1.00 |
| MH-2562 | 298045 | CPU | 25/4/2012 | 26/4/2006 | 48,610.00 | 48,610.00 | 1.00 |
| MH-4944 | 298046 | MONITOR | 1/1/1900 | 17/8/2009 | 38,280.00 | 38,280.00 | 1.00 |
| MH-4940 | 298047 | MONITOR | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-2563 | 298049 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-0427 | 298054 | ARCHIVO GAVETERO DE 3 GAVETAS EN ME | 25/4/2012 | 26/4/2006 | 3,248.00 | 3,248.00 | 1.00 |
| MH-0448 | 298601 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5002 | 298602 | UPS APC | 26/7/2013 | 4/11/2009 | 2,100.00 | 1,766.96 | 333.04 |
| MH-3703 | 301170 | OBRA DE ARTE 40*30 | 14/2/2013 | 23/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| MH-4400 | 303398 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-0400 | 306667 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-0398 | 306676 | SILLA RESPALDO BAJO EN PIEL Y TELA | 23/5/2012 | 26/4/2007 | 37,180.00 | 37,180.00 | 1.00 |
| MH-8583 | 320760 | UPS APC 550W | 21/11/2013 | 11/11/2013 | 3,661.66 | 1,610.97 | 2,050.69 |
| MH-9263 | 327668 | IMAC 21.5 | 10/10/2014 | 29/4/2014 | 90,964.99 | 90,963.99 | 1.00 |
| MH-9272 | 330005 | IMAC 21.5 | 10/10/2014 | 29/4/2014 | 90,964.99 | 90,963.99 | 1.00 |
| MH-0447 | 330639 | TELEFONO | 17/8/2012 | 18/7/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-9534 | 345004 | COUNTER RECIBIDOR | 20/7/2015 | 15/8/2014 | 149,860.00 | 54,948.30 | 94,910.70 |
| MH-9535 | 345005 | MESA DE CENTRO | 20/7/2015 | 15/8/2014 | 21,209.13 | 7,776.31 | 13,431.82 |
| MH-9537 | 345007 | ESCRITORIO EN CRISTAL CON TOPE TURV | 20/7/2015 | 15/8/2014 | 23,109.01 | 8,472.93 | 14,635.08 |
| MH-9539 | 345009 | ESCRITORIO EN CRISTAL CON TOPE TURV | 20/7/2015 | 15/8/2014 | 23,109.01 | 8,472.93 | 14,635.08 |
| MH-9581 | 345050 | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015 | 5/6/2014 | 296,252.18 | 296,251.18 | 1.00 |
| MH-9880 | 358814 | SILLON EJECUTIVO | 1/5/2015 | 30/4/2015 | 6,419.20 | 1,871.98 | 4,546.23 |
| MH-10567 | 364797 | SILLON EJECUTIVO | 2/9/2015 | 14/1/2015 | 21,830.00 | 7,094.42 | 14,734.58 |
| MH-11152 | 390889 | IMPRESORA | 21/11/2016 | 14/11/2016 | 30,685.77 | 14,490.03 | 16,194.74 |
| MH-11513 | 391304 | ESCULTURA GYMNASTICS | 3/7/2017 | 29/3/2017 | 16,555.54 | 0.0000 | 16,555.54 |
| MH-11515 | 391305 | ESCULTURA DE MESA | 3/7/2017 | 28/3/2017 | 33,680.77 | 0.0000 | 33,680.77 |
| MH-11514 | 391306 | ESCULTURA DE MESA | 3/7/2017 | 28/3/2017 | 33,680.76 | 0.0000 | 33,680.76 |
| MH-11628 | 391419 | MESA CUADRADA DE CENTRO | 31/7/2017 | 27/6/2017 | 200,285.18 | 15,021.31 | 185,262.87 |
| SubTotal: PROYECTO DE DIGITALIZACIÓN DE V PISO (TECNOLOGIA | | | | | 501,074.01 | 229,499.45 | 271,515.56 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6561 | 300801 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-1723 | 303207 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1807 | 303243 | SILLA RESPALDO BAJO EN TELA | 23/8/2012 | 10/2/2011 | 7,298.46 | 5,221.81 | 2,076.65 |
| MH-1675 | 304552 | CREDENZA DE 2 PUERTAS 31*17*32 | 22/8/2012 | 10/2/2011 | 39,007.02 | 27,908.54 | 11,098.48 |
| MH-9144 | 324549 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9001 | 324872 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9007 | 324878 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9008 | 324879 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9010 | 324881 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9013 | 324884 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9015 | 324886 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9023 | 324894 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-9022 | 324993 | SILLA PLEGADIZA MED. 34X25X18.5 | 9/1/2014 | 13/11/2013 | 2,714.00 | 1,198.24 | 1,514.76 |
| MH-8629 | 327516 | AIRE ACONDICIONADO Y SISTEMA DE DUC | 9/1/2014 | 13/11/2013 | 306,410.41 | 135,330.82 | 171,078.59 |
| MH-9136 | 327541 | MESA PLEGABLE 30X72 | 9/1/2014 | 13/11/2013 | 6,478.20 | 2,860.76 | 3,616.44 |
| MH-9137 | 327542 | MESA PLEGABLE 30X72 | 9/1/2014 | 13/11/2013 | 6,478.20 | 2,860.76 | 3,616.44 |
| MH-9140 | 327545 | MESA PLEGABLE 30X72 | 9/1/2014 | 13/11/2013 | 6,478.20 | 2,860.76 | 3,616.44 |
| MH-9314 | 329946 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9315 | 329947 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9316 | 329948 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9317 | 329949 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9318 | 329950 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9319 | 329951 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9320 | 329952 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9321 | 329953 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9322 | 329954 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9323 | 329955 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9324 | 329956 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9325 | 329957 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9326 | 329958 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9327 | 329959 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9328 | 329960 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9329 | 329961 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9330 | 329962 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9332 | 329963 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9333 | 329964 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-9334 | 329965 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9335 | 329966 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9336 | 329967 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9337 | 329968 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9338 | 329969 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9339 | 329970 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9340 | 329971 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9341 | 329972 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9342 | 329973 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9343 | 329974 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9344 | 329975 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9345 | 329976 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9346 | 329977 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9347 | 329978 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9348 | 329979 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9349 | 329980 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9350 | 329981 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9351 | 329982 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9352 | 329983 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9353 | 329984 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9354 | 329985 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9355 | 329986 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9356 | 329987 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9357 | 329988 | SILLA PLEGABLE PLASTICA | 8/10/2014 | 9/7/2014 | 2,006.00 | 751.87 | 1,253.13 |
| MH-9363 | 329994 | MESA PLEGABLE PLASTICA | 9/10/2014 | 10/7/2014 | 6,596.02 | 2,473.13 | 4,121.89 |
| MH-9887 | 358821 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| MH-9895 | 358829 | SILLA PLASTICA PLEGABLE | 1/5/2015 | 30/4/2015 | 1,491.52 | 434.74 | 1,055.79 |
| SubTotal: PROYECTO SIGOB -TRANSDOC | | | | | 203,226.54 | 29,938.88 | 173,282.66 |
| MH-11826 | 391564 | CPU | 16/10/2017 | 13/10/2017 | 45,375.00 | 7,562.33 | 37,811.67 |
| MH-11838 | 391576 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11839 | 391577 | MONITOR | 16/10/2017 | 13/10/2017 | 8,159.99 | 1,359.83 | 6,799.16 |
| MH-11881 | 391611 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| MH-11910 | 391640 | SCANNER | 14/11/2017 | 2/11/2017 | 70,765.78 | 9,828.44 | 60,936.34 |
| SubTotal: SALÓN MATÍAS RAMÓN MELLA | | | | | 7,961,342.98 | 3,992,246.62 | 3,969,026.36 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6926 | 299805 | SOFA PARA 3 PERSONAS EN PIEL | 8/7/2013 | 7/2/2006 | 162,750.00 | 162,750.00 | 1.00 |
| MH-6927 | 299806 | SOFA DOBLE POLO | 20/7/2012 | 2/2/2012 | 59,580.67 | 36,732.43 | 22,848.24 |
| MH-11060 | 300795 | BOCINA AMBIENTALES DE TECHO DE 6 P | 5/7/2016 | 13/4/2016 | 29,143.64 | 11,657.05 | 17,485.59 |
| MH-11061 | 300796 | BOCINA AMBIENTALES DE TECHO DE 6 P | 5/7/2016 | 13/4/2016 | 29,143.64 | 11,657.05 | 17,485.59 |
| MH-11062 | 300797 | BOCINA AMBIENTALES DE TECHO DE 6 P | 5/7/2016 | 13/4/2016 | 29,143.64 | 11,657.05 | 17,485.59 |
| MH-11063 | 300798 | BOCINA AMBIENTALES DE TECHO DE 6 P | 5/7/2016 | 13/4/2016 | 29,143.64 | 11,657.05 | 17,485.59 |
| MH-6189 | 301092 | GABINETE DE 3 PUERTAS AEREO EN MADE | 15/2/2013 | 23/5/2011 | 7,300.00 | 4,998.17 | 2,301.83 |
| MH-6192 | 301095 | ESTUFA ELECTRICA TEKAEM/30 | 5/7/2012 | 22/6/2012 | 6,100.00 | 3,516.89 | 2,583.11 |
| MH-6193 | 301098 | LICUADORA OSTER | 24/2/2010 | 8/2/2010 | 2,804.00 | 2,804.00 | 1.00 |
| MH-4424 | 301099 | CPU | 27/12/2012 | 23/5/2011 | 31,000.00 | 31,000.00 | 1.00 |
| MH-6194 | 301100 | MONITOR PLANO | 26/11/2012 | 17/1/2008 | 7,000.00 | 7,000.00 | 1.00 |
| MH-4425 | 301105 | SOFA EN PIEL PARA 3 PERSONAS | 27/12/2012 | 23/5/2011 | 96,191.98 | 65,861.69 | 30,330.29 |
| MH-4454 | 301107 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4493 | 301108 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4449 | 301110 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4444 | 301112 | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4445 | 301113 | SILLA EJECUTIVO EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4448 | 301115 | SILLA EJECUTIVO EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4452 | 301116 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-6196 | 301118 | SILLO RESPALDO BAJO | 9/4/2013 | 23/4/2008 | 33,626.43 | 33,348.29 | 278.14 |
| MH-4431 | 301119 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4478 | 301120 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4427 | 301121 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4436 | 301122 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-6197 | 301123 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4484 | 301124 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4433 | 301125 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4473 | 301126 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4435 | 301127 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4437 | 301128 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4476 | 301129 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4428 | 301130 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4481 | 301131 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4430 | 301132 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4434 | 301133 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4460 | 301134 | MESA DE CONFERENCIA EN MADERA PRECI | 27/12/2012 | 23/5/2011 | 163,999.83 | 112,289.08 | 51,710.75 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4465 | 301145 | UPS UNIPOWER | 27/12/2012 | 23/5/2011 | 3,460.95 | 2,369.62 | 1,091.33 |
| MH-4463 | 301146 | SISTEMA DE SONIDO | 5/7/2012 | 1/5/2012 | 217,796.20 | 217,796.20 | 1.00 |
| MH-4464 | 301147 | EQUIPOS DE SONIDO CON 5 MICROFONOS | 22/3/2013 | 12/10/2012 | 143,300.00 | 143,300.00 | 1.00 |
| MH-3694 | 301172 | SILLA TECNICA TELA AZULE | 1/1/1900 | 12/1/2009 | 7,103.00 | 6,566.30 | 536.70 |
| MH-4446 | 301173 | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4495 | 301174 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4492 | 301175 | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4489 | 301178 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4496 | 301179 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4488 | 301180 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4498 | 301181 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4499 | 301182 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4401 | 301183 | UPS APC | 9/4/2013 | 26/4/2008 | 3,248.00 | 3,221.07 | 26.93 |
| MH-4451 | 301184 | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4497 | 301185 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4500 | 301186 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4502 | 301187 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4503 | 301188 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4504 | 301189 | SILLA EJECUTIVA EN PIEL RESPALDO B | 27/12/2012 | 23/5/2011 | 34,319.20 | 23,497.94 | 10,821.26 |
| MH-4505 | 301190 | MESA DE ESQUINA EN MADERA PRECIOSA | 31/12/2012 | 23/5/2011 | 26,025.85 | 17,819.60 | 8,206.25 |
| MH-4511 | 301191 | MESA DE CONFERENCIA EN MADERA PRECI | 31/12/2012 | 23/5/2011 | 163,999.83 | 112,289.08 | 51,710.75 |
| MH-4438 | 301195 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4509 | 301196 | MESA DE CONFERENCIA EN MADERA PRECI | 31/12/2012 | 23/5/2011 | 163,999.83 | 112,289.08 | 51,710.75 |
| MH-4474 | 301197 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4429 | 301199 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4475 | 301201 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4439 | 301203 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4480 | 301204 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4441 | 301205 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4432 | 301206 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4486 | 301207 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4477 | 301208 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-4485 | 301209 | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011 | 39,229.74 | 26,860.17 | 12,369.57 |
| MH-6323 | 301210 | SILLON EJECUTIVO EN PIEL REPALDO AL | 15/2/2013 | 23/5/2011 | 39,229.00 | 26,859.66 | 12,369.34 |
| MH-3712 | 301212 | OBRA DE ARTE 70*58 | 15/2/2013 | 23/5/2011 | 75,400.00 | 0.00 | 75,400.00 |
| MH-3728 | 302639 | OBRA DE ARTE 40*60 | 15/2/2013 | 23/5/2011 | 172,425.72 | 0.00 | 172,425.72 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7240 | 304035 | TELEFONO | 23/8/2012 | 10/2/2006 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3384 | 304336 | SILLA DE COMEDOR EN MADERA | 23/10/2012 | 11/3/2011 | 2,900.00 | 2,051.11 | 848.89 |
| MH-7187 | 306585 | ASTA DE BANDERA | 12/7/2013 | 7/2/2006 | 4,200.00 | 4,200.00 | 1.00 |
| MH-8133 | 306721 | SILLA EN PIEL Y MALLA ESPARDAR ALTO | 11/7/2013 | 7/2/2006 | 14,272.97 | 14,272.97 | 1.00 |
| MH-9584 | 345053 | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015 | 5/6/2014 | 296,252.18 | 296,251.18 | 1.00 |
| MH-9599 | 345069 | ESTUFA ELECTRICA DE 2 HORNILLA | 9/10/2014 | 25/7/2014 | 2,294.99 | 841.13 | 1,452.86 |
| MH-9602 | 345072 | PLANCHA ELECTRICA | 9/10/2014 | 25/7/2014 | 1,295.01 | 474.47 | 819.54 |
| MH-10836 | 390566 | HDMI VIDEO PLAYER USB/SD FULL HD | 7/7/2016 | 13/4/2016 | 58,598.80 | 23,439.12 | 35,158.68 |
| MH-11088 | 390636 | GAVINETE BASE, | 26/9/2016 | 27/7/2016 | 82,902.08 | 13,816.85 | 69,084.23 |
| MH-10949 | 390672 | UPS DE 750 VA | 31/5/2016 | 27/4/2016 | 5,487.00 | 3,504.94 | 1,981.06 |
| MH-10995 | 390728 | MICROONDA | 20/6/2016 | 17/6/2016 | 10,095.00 | 1,766.45 | 8,327.55 |
| MH-11005 | 390735 | COUTER EN MADERA Y VIDRIO | 4/7/2016 | 31/3/2016 | 86,016.10 | 17,203.02 | 68,812.08 |
| MH-11006 | 390736 | MESA LATERAL CON TOPE DE CRISTAL 0 | 4/7/2016 | 31/3/2016 | 21,930.30 | 4,385.86 | 17,543.44 |
| MH-11007 | 390737 | MESA LATERAL CON TOPE DE CRISTAL 0 | 4/7/2016 | 31/3/2016 | 21,930.30 | 4,385.86 | 17,543.44 |
| MH-11008 | 390738 | MESA LATERAL CON TOPE DE CRISTAL 0 | 4/7/2016 | 31/3/2016 | 21,930.30 | 4,385.86 | 17,543.44 |
| MH-11009 | 390739 | MESA LATERAL CON TOPE DE CRISTAL | 4/7/2016 | 31/3/2016 | 43,005.10 | 8,600.82 | 34,403.28 |
| MH-11011 | 390741 | RACKDE EQUIPOS | 4/7/2016 | 13/4/2016 | 75,152.24 | 30,060.49 | 45,090.75 |
| MH-11012 | 390742 | MATRIZ DE AUDIO | 4/7/2016 | 13/4/2016 | 182,723.00 | 73,088.80 | 109,633.20 |
| MH-11013 | 390743 | ESCALADOR VGA HDMI | 4/7/2016 | 13/4/2016 | 99,693.01 | 39,876.80 | 59,815.21 |
| MH-11014 | 390744 | PANTALLA MOTORIZADA DE 120 | 4/7/2016 | 13/4/2016 | 75,962.50 | 30,384.60 | 45,576.90 |
| MH-11015 | 390745 | PANTALLA MOTORIZADA DE 120 | 4/7/2016 | 13/4/2016 | 75,962.50 | 30,384.60 | 45,576.90 |
| MH-11016 | 390746 | ESCALADOR VGA HDMI | 4/7/2016 | 13/4/2016 | 99,693.01 | 39,876.80 | 59,815.21 |
| MH-11017 | 390747 | UPS DIGITAL | 4/7/2016 | 13/4/2016 | 63,973.41 | 42,648.27 | 21,324.14 |
| MH-11070 | 390752 | AMPLIFICADOR DE AUDIO, 2 VIAS, OMIN | 7/7/2016 | 13/4/2016 | 33,685.29 | 13,473.72 | 20,210.57 |
| MH-11071 | 390753 | MATRIZ DE VIDEO 4X4 8 ENTRADAS, 8 S | 7/7/2016 | 13/4/2016 | 229,215.35 | 91,685.74 | 137,528.61 |
| MH-11031 | 390759 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 1/8/2016 | 74,996.11 | 24,998.37 | 49,996.74 |
| MH-11032 | 390760 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 1/8/2016 | 74,996.00 | 24,998.33 | 49,996.67 |
| MH-11033 | 390761 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 1/8/2016 | 74,996.00 | 24,998.33 | 49,996.67 |
| MH-11034 | 390762 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 1/8/2016 | 74,996.00 | 24,998.33 | 49,996.67 |
| MH-11035 | 390763 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 1/8/2016 | 74,996.00 | 24,998.33 | 49,996.67 |
| MH-11036 | 390764 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 12/8/2016 | 69,148.00 | 23,049.00 | 46,098.00 |
| MH-11037 | 390765 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 12/8/2016 | 69,148.00 | 23,049.00 | 46,098.00 |
| MH-11038 | 390766 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 12/8/2016 | 69,148.00 | 23,049.00 | 46,098.00 |
| MH-11039 | 390767 | TELEVISOR LED 55 FULL HD | 1/9/2016 | 12/8/2016 | 69,148.00 | 23,049.00 | 46,098.00 |
| MH-11040 | 390768 | TELEVISOR LED 60 FULL HD | 5/7/2016 | 13/4/2016 | 103,545.00 | 41,417.60 | 62,126.40 |
| MH-11041 | 390769 | TELEVISOR LED 60 FULL HD | 5/7/2016 | 13/4/2016 | 103,545.00 | 41,417.60 | 62,126.40 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11042 | 390770 | TELEVISOR LED 60 FULL HD | 5/7/2016 | 13/4/2016 | 103,545.00 | 41,417.60 | 62,126.40 |
| MH-11043 | 390771 | TELEVISOR LED 60 FULL HD | 5/7/2016 | 13/4/2016 | 103,545.00 | 41,417.60 | 62,126.40 |
| MH-11045 | 390772 | PROYECTOR EPSON | 5/7/2016 | 13/4/2016 | 40,297.00 | 16,118.40 | 24,177.60 |
| MH-11046 | 390773 | PROYECTOR EPSON | 5/7/2016 | 13/4/2016 | 40,297.00 | 16,118.40 | 24,177.60 |
| MH-11044 | 390774 | MATRIZ DE VIDEO 8X8 HDMI CON INTERF | 5/7/2016 | 13/4/2016 | 179,200.70 | 71,679.88 | 107,519.82 |
| MH-11018 | 390775 | WIRELES DATA SHOW MULTISCREEN CAPAB | 5/7/2016 | 13/4/2016 | 51,400.80 | 20,559.92 | 30,839.88 |
| MH-11019 | 390776 | WIRELES DATA SHOW MULTISCREEN CAPAB | 5/7/2016 | 13/4/2016 | 51,400.80 | 20,559.92 | 30,839.88 |
| MH-11020 | 390777 | EXTRATOR DE AUDIO HDMI A HDMI 225 | 5/7/2016 | 13/4/2016 | 31,808.08 | 12,722.83 | 19,084.25 |
| MH-11021 | 390778 | EXTRATOR DE AUDIO HDMI A HDMI 225 | 5/7/2016 | 13/4/2016 | 31,808.08 | 12,722.83 | 19,084.25 |
| MH-11022 | 390779 | EXTRATOR DE AUDIO HDMI A HDMI 225 | 5/7/2016 | 13/4/2016 | 31,808.08 | 12,722.83 | 19,084.25 |
| MH-11023 | 390780 | EXTRATOR DE AUDIO HDMI A HDMI 225 | 5/7/2016 | 13/4/2016 | 31,808.08 | 12,722.83 | 19,084.25 |
| MH-11024 | 390781 | AMPLIFICADOR DE AUDIO P50000S | 5/7/2016 | 13/4/2016 | 85,620.80 | 34,247.92 | 51,371.88 |
| MH-11025 | 390782 | WALL PLATE WILES | 5/7/2016 | 13/4/2016 | 6,903.00 | 1,380.40 | 5,521.60 |
| MH-11026 | 390783 | WALL PLATE WILES | 5/7/2016 | 13/4/2016 | 6,903.00 | 1,380.40 | 5,521.60 |
| MH-11027 | 390784 | BASE PARA PROYECTOR | 5/7/2016 | 13/4/2016 | 15,052.08 | 3,010.21 | 12,040.87 |
| MH-11028 | 390785 | BASE PARA PROYECTOR | 5/7/2016 | 13/4/2016 | 15,052.08 | 3,010.21 | 12,040.87 |
| MH-11051 | 390786 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11052 | 390787 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11053 | 390788 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11054 | 390789 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11055 | 390790 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11056 | 390791 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11057 | 390792 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11058 | 390793 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11059 | 390794 | BASE P/TELEVISION | 5/7/2016 | 13/4/2016 | 23,112.66 | 4,622.33 | 18,489.33 |
| MH-11064 | 390800 | BOCINAS DE TECHO | 6/7/2016 | 13/4/2016 | 18,520.01 | 7,407.60 | 11,111.41 |
| MH-11066 | 390801 | BOCINAS DE TECHO | 6/7/2016 | 13/4/2016 | 18,520.01 | 7,407.60 | 11,111.41 |
| MH-11029 | 390805 | PODIUM TRANSPARENTE EN ACRILICO | 11/7/2016 | 22/6/2016 | 41,300.00 | 7,227.32 | 34,071.68 |
| MH-11083 | 390811 | GAVINETE AEREO MODULAR | 26/9/2016 | 28/7/2016 | 79,036.40 | 13,172.57 | 65,862.83 |
| MH-11106 | 390827 | SOFA P/ 3 PERSONA | 2/9/2016 | 28/7/2016 | 171,100.00 | 28,516.50 | 142,582.50 |
| MH-11107 | 390828 | SOFA P/ 3 PERSONAS | 2/9/2016 | 28/7/2016 | 171,100.00 | 28,516.50 | 142,582.50 |
| MH-11086 | 390835 | ARMARIO C/PUERTAS ABISAGRA, PANELES | 26/9/2016 | 28/7/2016 | 148,267.00 | 24,711.00 | 123,555.00 |
| MH-11135 | 390859 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |
| MH11136 | 390860 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |
| MH-11137 | 390861 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |
| MH-11138 | 390862 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11139 | 390863 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |
| MH-11140 | 390864 | MESA P/ SALÓN DE CONFERENCIA | 29/9/2016 | 5/9/2016 | 37,583.00 | 5,950.48 | 31,631.52 |
| MH-11050 | 390900 | BASE PARA TV 60 VESA GIRATORIA | 5/7/2016 | 13/4/2016 | 16,871.76 | 3,374.15 | 13,496.61 |
| MH-11047 | 390997 | BASE PARA TV 60 VESA GIRATORIA | 5/7/2016 | 13/4/2016 | 16,871.60 | 3,374.12 | 13,496.48 |
| MH-11048 | 390998 | BASE PARA TV 60 VESA GIRATORIA | 5/7/2016 | 13/4/2016 | 16,871.60 | 3,374.12 | 13,496.48 |
| MH-11049 | 390999 | BASE PARA TV 60 VESA GIRATORIA | 5/7/2016 | 13/4/2016 | 16,871.60 | 3,374.12 | 13,496.48 |
| MH-11553 | 391344 | LICUADORA | 1/8/2017 | 24/4/2017 | 11,985.02 | 1,098.53 | 10,885.49 |
| MH-9612 | 545082 | MESA PARSON C/ GABETAS EN CEDRO LIN | 10/10/2014 | 10/6/2014 | 46,610.00 | 17,866.78 | 28,742.22 |
| SubTotal: SALÓN DE CONFERENCIA DE VICEMINISTRO | | | | | 584,756.80 | 356,041.15 | 228,717.65 |
| MH-3999 | 299326 | CREDENZA EN MADERA 2 PUERTAS HOR. Y | 12/11/2012 | 23/12/2010 | 85,816.80 | 62,301.15 | 23,515.65 |
| MH-0410 | 306659 | TV. PLASMA SONY AQUOS 52 PULGADAS | 24/5/2012 | 26/4/2007 | 135,500.00 | 135,500.00 | 1.00 |
| MH-0412 | 306661 | OBRA DE ARTE 23 X 76 | 24/5/2012 | 26/4/2007 | 102,600.00 | 0.00 | 102,600.00 |
| MH-0413 | 306662 | OBRA DE ARTE 40 X 60 | 24/5/2012 | 26/4/2007 | 102,600.00 | 0.00 | 102,600.00 |
| MH-0393 | 306665 | MESA DE CONFERENCIA REDONDA 47 X 10 | 24/5/2012 | 26/4/2007 | 158,240.00 | 158,240.00 | 1.00 |
| SubTotal: SALÓN DE CONFERENCIAS LIC. MIGUEL COCCO | | | | | 1,761,920.18 | 1,341,950.93 | 419,992.25 |
| MH-6928 | 299807 | SOFA PARA 1 PERSONA EN PIEL | 8/7/2013 | 7/2/2006 | 45,667.99 | 45,667.99 | 1.00 |
| MH-6929 | 299808 | SOFA PARA 1 PERSONA EN PIEL | 8/7/2013 | 7/2/2006 | 45,667.99 | 45,667.99 | 1.00 |
| MH-4216 | 300343 | MESA DE ESQUINA EN MADERA | 10/12/2012 | 21/7/2010 | 33,500.80 | 25,728.13 | 7,772.67 |
| MH-7111 | 306494 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7112 | 306495 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7113 | 306496 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7114 | 306497 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7115 | 306498 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7116 | 306499 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7117 | 306500 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7118 | 306501 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7119 | 306502 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7120 | 306503 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7121 | 306504 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7122 | 306505 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7123 | 306506 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7124 | 306507 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7125 | 306508 | SILLA EJECUTIVA ESPALDAR ALTO PIEL | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |
| MH-7126 | 306509 | SILLA EJECUTIVA EN PIEL ESPALDAR | 8/7/2013 | 7/2/2006 | 32,340.00 | 32,340.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7131 | 306514 | REPISA EN MADERA 32*18*59 | 8/7/2013 | 7/2/2006 | 29,900.00 | 29,900.00 | 1.00 |
| MH-7132 | 306515 | CREDENZA 2 PUERTAS DE CRISTAL Y 3 G | 8/7/2013 | 7/2/2006 | 36,027.70 | 36,027.70 | 1.00 |
| MH-7133 | 306516 | ECUALIZADOR DE SONIDO | 12/7/2013 | 7/2/2006 | 32,500.00 | 32,500.00 | 1.00 |
| MH-7134 | 306517 | IMPULS. DE 4 SONIDO | 12/7/2013 | 7/2/2006 | 69,368.00 | 69,368.00 | 1.00 |
| MH-7135 | 306518 | POWER DE VOLUMEN | 12/7/2013 | 7/2/2006 | 18,330.90 | 18,330.90 | 1.00 |
| MH-7136 | 306519 | PROYECTOR | 12/7/2013 | 7/2/2006 | 29,974.40 | 29,974.40 | 1.00 |
| MH-7139 | 306522 | PODIUM | 12/7/2013 | 7/2/2006 | 14,357.95 | 0.00 | 14,357.95 |
| MH-7140 | 306523 | OBRA DE ARTE 2 EN 1 50*91 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-7142 | 306525 | OBRA DE ARTE 30X40 | 4/7/2012 | 17/4/2012 | 74,391.67 | 0.00 | 74,391.67 |
| MH-7143 | 306526 | OBRA DE ARTE 35*24 | 12/7/2013 | 7/2/2006 | 140,000.00 | 0.00 | 140,000.00 |
| MH-7162 | 306545 | MESA DE 10 DIVISIONES EN FORMICA 2 | 8/7/2013 | 7/2/2006 | 155,440.60 | 155,440.60 | 1.00 |
| MH-9583 | 345052 | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015 | 5/6/2014 | 296,252.18 | 296,251.18 | 1.00 |
| MH-11089 | 390590 | PROYECTOR EPSON | 22/9/2016 | 14/9/2016 | 41,700.00 | 13,204.68 | 28,494.32 |
| MH-10959 | 390684 | LAPTO 15.6 | 31/5/2016 | 5/5/2016 | 41,400.00 | 26,449.36 | 14,949.64 |
| SubTotal: TALLER.MANTENIMIENTO III NIVEL) | | | | | 322,030.39 | 175,878.33 | 146,132.00 |
| MH-5419 | 297932 | ARCHIVO LAT. DE CAOBA 2 GAV. 0.40X0 | 1/1/1900 | 12/1/2009 | 7,842.00 | 7,249.49 | 592.52 |
| MH-5426 | 297934 | ARCHIVO LAT. DE CAOBA 2 GAV. 0.4X0. | 1/1/1900 | 12/1/2009 | 7,842.00 | 7,249.49 | 592.52 |
| MH-5428 | 297936 | ARCHIVO LATDE CAOBA 2 GAV. 0.4X0.83 | 1/1/1900 | 12/1/2009 | 7,842.00 | 7,249.49 | 592.52 |
| MH-5429 | 297937 | ARCHIVO EN METAL DE DOS GAVETAS | 4/5/2012 | 26/4/2006 | 3,776.96 | 3,776.96 | 1.00 |
| MH-5435 | 297944 | AIRE ACONDICIONADO TEMPSTAR | 5/8/2013 | 5/6/2008 | 71,999.00 | 70,796.16 | 1,202.84 |
| MH-5698 | 297967 | ARCHIVO DE 2 GAVETAS EN MADERA | 4/4/2013 | 21/8/2010 | 9,286.38 | 7,054.05 | 2,232.33 |
| MH-1501 | 300709 | ARCHIVO 3 GAVETAS EN METAL | 26/7/2012 | 2/3/2008 | 3,200.00 | 3,200.00 | 1.00 |
| MH-6136 | 301039 | ESTACION DE TRABAJO | 20/7/2012 | 2/2/2012 | 39,641.24 | 24,439.44 | 15,201.80 |
| MH-6576 | 301275 | ESCALERA DE ALUMINIO REV. | 1/1/1900 | 7/7/2009 | 3,999.95 | 1,747.90 | 2,252.05 |
| MH-6577 | 301276 | ESCALERA DE FIBRA DE 6 PIES | 1/1/1900 | 27/3/2008 | 7,888.00 | 3,948.63 | 3,939.37 |
| MH-6578 | 301277 | ESCALERA EN FIBRA DE ALUMINIO | 3/5/2012 | 26/4/2006 | 10,800.00 | 6,441.90 | 4,358.10 |
| MH-7167 | 302723 | ESCALERA DE FIBRA DE 6 PIES | 1/1/1900 | 27/3/2008 | 7,888.00 | 3,948.63 | 3,939.37 |
| MH-2602 | 302980 | ARCHIVO 2 GAVETAS EL FORMICA | 19/7/2012 | 2/2/2012 | 13,104.52 | 8,078.83 | 5,025.69 |
| MH-10582 | 364808 | CARRETILLA | 30/9/2015 | 24/8/2015 | 3,245.00 | 838.03 | 2,405.97 |
| MH-10583 | 364814 | CARRETILLA | 30/9/2015 | 24/8/2015 | 3,245.00 | 838.03 | 2,405.97 |
| MH-10588 | 364819 | ESCALERA EXTENSION FIBRA DE VIDRIO | 9/10/2015 | 10/9/2015 | 22,083.72 | 11,409.40 | 10,673.32 |
| MH-10591 | 364820 | ESCALERA T TIJERA ALUMINIO | 9/10/2015 | 10/9/2015 | 1,976.50 | 1,020.68 | 954.83 |
| MH-10696 | 364920 | MANOMETRO P/REFIGERANTE R22 | 2/11/2015 | 10/9/2015 | 2,814.30 | 726.77 | 2,086.53 |
| MH-10697 | 364921 | MANOMETRO P/REFIGERANTE U410 | 2/11/2015 | 10/9/2015 | 2,749.40 | 710.00 | 2,038.40 |
| MH-11612 | 391404 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11613 | 391405 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11614 | 391406 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11615 | 391407 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11616 | 391408 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11617 | 391409 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11619 | 391410 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11620 | 391411 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11621 | 391412 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11622 | 391413 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11627 | 391414 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11623 | 391415 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11624 | 391416 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11625 | 391417 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.00 | 331.04 | 5,343.96 |
| MH-11626 | 391418 | BUTACA PARA VISITA | 2/10/2017 | 21/8/2017 | 5,676.01 | 331.04 | 5,343.97 |
| MH-12191 | 391920 | CORTADORA DE CERAMICA | 4/1/2018 | 15/12/2017 | 5,666.41 | 188.85 | 5,476.56 |
| SubTotal: UNIDAD DE ANALISIS FINANCIERO (UAF FUERA DEL MH) | | | | | 138,823.95 | 128,477.25 | 10,341.71 |
| MH-0232 | 297260 | SOFA PARA 2 PERSONAS EN PIEL | 18/5/2012 | 26/4/2008 | 95,776.45 | 94,981.61 | 794.84 |
| MH-5389 | 299668 | MESA DE CENTRO CON TOPE DE CRISTAL | 11/11/2011 | 28/9/2007 | 27,550.00 | 27,550.00 | 1.00 |
| MH-9094 | 327501 | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014 | 12/12/2013 | 3,982.50 | 1,725.31 | 2,256.19 |
| MH-9503 | 330462 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9517 | 330476 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9518 | 330477 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9526 | 330485 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| MH-9529 | 330488 | SILLAS PLEGABLES | 31/12/2014 | 8/8/2014 | 2,303.00 | 844.07 | 1,457.93 |
| SubTotal: UNIDAD DE AUDITORIA INTERNA DE LA CONTRALORIA | | | | | 2,990,167.04 | 2,326,703.98 | 663,492.06 |
| MH-0560 | 298100 | CREDENZA 2 PUERTAS HORIZONTAL EN M | 23/8/2012 | 10/2/2011 | 112,740.81 | 80,680.81 | 32,060.00 |
| MH-0064 | 298194 | IMPRESORA HP 2727 | 19/10/2011 | 12/10/2011 | 28,884.00 | 28,884.00 | 1.00 |
| MH-2244 | 298599 | ESCRITORIO CON RETORNO EN FORMICA Y | 18/10/2012 | 10/9/2010 | 24,016.27 | 18,191.64 | 5,824.63 |
| MH-3617 | 299587 | SILLA PARA VISITA RESPALDO BAJO EN | 22/10/2012 | 24/3/2009 | 25,305.00 | 22,786.75 | 2,518.25 |
| MH-3613 | 299588 | SILLON PARA VISITA EN PIEL CON RUED | 19/10/2012 | 24/3/2009 | 101,220.00 | 91,156.33 | 10,063.67 |
| MH-3614 | 299589 | SILLON PARA VISITA EN PIEL CON RUED | 19/10/2012 | 24/3/2009 | 101,220.00 | 91,156.33 | 10,063.67 |
| MH-5601 | 299590 | SILLON SEMI-EJECUTIVO | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-3619 | 299591 | IMPRESORA HP LASER JET | 19/10/2012 | 24/3/2009 | 28,600.00 | 28,600.00 | 1.00 |
| MH-5603 | 299593 | MONITOR HP PRO 6200 SFF | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5602 | 299594 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3616 | 299595 | CPU HP L1710 | 19/10/2012 | 24/3/2009 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3611 | 299597 | ARCHIVO EN MADERA DE 2 GAVETAS | 19/10/2012 | 24/3/2009 | 30,880.00 | 27,809.77 | 3,070.23 |
| MH-3609 | 299598 | ESCRITORIO EJECUTIVO EN MADERA | 19/10/2012 | 24/3/2009 | 208,260.15 | 187,554.18 | 20,705.97 |
| MH-3615 | 299599 | CREDENZA EN MADERA 2 GAVETAS HORIZO | 22/10/2012 | 24/3/2009 | 65,070.00 | 58,600.48 | 6,469.52 |
| MH-2246 | 300027 | SILLA P/VISITA EN PIEL Y TELA RESP. | 18/10/2012 | 10/9/2010 | 5,593.35 | 4,236.78 | 1,356.57 |
| MH-2063 | 300035 | OBRA DE ARTE 30*40 | 17/8/2012 | 18/7/2012 | 68,440.00 | 0.00 | 68,440.00 |
| MH-2064 | 300036 | OBRA DE ARTE 30*40 | 17/8/2012 | 18/7/2012 | 68,440.00 | 0.00 | 68,440.00 |
| MH-2065 | 300037 | OBRA DE ARTE 30*40 | 17/8/2012 | 18/7/2012 | 68,440.00 | 0.00 | 68,440.00 |
| MH-2256 | 300047 | SILLA PARA VISITA EN PIEL Y TELA ME | 18/10/2012 | 10/9/2010 | 15,593.35 | 11,811.53 | 3,781.82 |
| MH-2261 | 300066 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-2922 | 300067 | SILLON EJECUTIVO EN PIEL | 11/10/2012 | 2/2/2008 | 9,398.16 | 9,398.16 | 1.00 |
| MH-2263 | 300068 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-2265 | 300070 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-2267 | 300072 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-2268 | 300073 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-2269 | 300074 | SILLA RESP.BAJO EN TELA | 18/10/2012 | 10/9/2010 | 9,177.02 | 6,950.00 | 2,227.02 |
| MH-5940 | 300075 | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012 | 18/7/2006 | 80,693.00 | 80,693.00 | 1.00 |
| MH-5941 | 300076 | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5942 | 300077 | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5943 | 300078 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5945 | 300080 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5946 | 300081 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5947 | 300082 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5948 | 300083 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |
| MH-5949 | 300095 | OBRA DE ARTE 24*20 | 9/8/2012 | 2/7/2012 | 87,000.00 | 0.00 | 87,000.00 |
| MH-2066 | 300118 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 28,330.00 | 0.00 | 28,330.00 |
| MH-2067 | 300119 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 28,330.00 | 0.00 | 28,330.00 |
| MH-2068 | 300120 | OBRA DE ARTE 12*14 | 18/10/2012 | 10/9/2010 | 28,330.00 | 0.00 | 28,330.00 |
| MH-2069 | 300121 | OBRA DE ARTE 10*12 | 17/8/2012 | 18/7/2012 | 28,330.00 | 0.00 | 28,330.00 |
| MH-2070 | 300122 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 28,330.00 | 0.00 | 28,330.00 |
| MH-2071 | 300123 | OBRA DE ARTE 12*14 | 17/8/2012 | 18/7/2012 | 28,330.00 | 0.00 | 28,330.00 |
| MH-5467 | 300269 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5468 | 300270 | MONITOR HP PRO 6200 SFF | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-3606 | 300271 | CPU HP L1710 | 19/10/2012 | 24/3/2009 | 31,000.00 | 31,000.00 | 1.00 |
| MH-3605 | 300272 | UPS APC | 19/10/2012 | 24/3/2009 | 2,100.00 | 1,891.18 | 208.82 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3621 | 300273 | SUMADORA SHARP | 22/10/2012 | 24/3/2009 | 3,700.00 | 3,332.09 | 367.91 |
| MH-3608 | 300274 | PORTA TRAJE EN CAOBA | 19/10/2012 | 24/3/2009 | 3,000.00 | 2,701.68 | 298.32 |
| MH-3632 | 300279 | CREDENZA EN FORMICA 2 PUERTAS 16*31 | 22/10/2012 | 24/3/2009 | 57,840.00 | 52,089.29 | 5,750.71 |
| MH-5469 | 300280 | MONITOR 17" PLANO | 23/2/2010 | 13/10/2009 | 5,969.93 | 5,969.93 | 1.00 |
| MH-3644 | 300281 | CPU | 11/7/2012 | 7/5/2012 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5470 | 300283 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3637 | 300287 | ARCHIVO 3 GAVETAS EN MADERA | 22/10/2012 | 24/3/2009 | 5,636.00 | 5,075.60 | 560.40 |
| MH-3631 | 300288 | CREDENZA EN FORMICA 2 PUERTAS 16*31 | 22/10/2012 | 24/3/2009 | 57,840.00 | 52,084.02 | 5,755.98 |
| MH-5471 | 300290 | MONITOR | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-3645 | 300291 | CPU | 19/10/2012 | 24/3/2009 | 31,000.00 | 31,000.00 | 1.00 |
| MH-5472 | 300294 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3648 | 300303 | CPU | 22/10/2012 | 24/3/2009 | 33,920.00 | 33,920.00 | 1.00 |
| MH-5605 | 300304 | MONITOR PLANO DELL | 1/1/1900 | 21/7/2009 | 7,540.00 | 7,540.00 | 1.00 |
| MH-3650 | 300305 | CPU | 22/10/2012 | 24/3/2009 | 33,920.00 | 33,920.00 | 1.00 |
| MH-5616 | 300306 | MONITOR | 9/6/2011 | 20/12/2010 | 7,000.00 | 7,000.00 | 1.00 |
| MH-5617 | 300307 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3640 | 300308 | UPS APC | 22/10/2012 | 24/3/2009 | 2,100.00 | 1,891.18 | 208.82 |
| MH-5618 | 300309 | ARCHIVO EN MADERA DE 3 MADERA | 26/7/2013 | 4/11/2009 | 17,500.00 | 14,724.97 | 2,775.03 |
| MH-3636 | 300311 | ARCHIVO 3 GAVETAS EN MADERA | 22/10/2012 | 24/3/2009 | 5,636.00 | 5,075.60 | 560.40 |
| MH-5619 | 300319 | MONITOR HP COMPAQ | 1/1/1900 | 29/5/2009 | 42,804.00 | 42,804.00 | 1.00 |
| MH-3646 | 300320 | CPU | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-3661 | 300321 | SUMADORA SHARP | 22/10/2012 | 24/3/2009 | 3,700.00 | 3,332.09 | 367.91 |
| MH-3643 | 300322 | ARCHIVO 3 GAVETAS EN MADERA | 22/10/2012 | 24/3/2009 | 30,880.05 | 27,809.80 | 3,070.25 |
| MH-5620 | 300323 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-5621 | 300324 | MONITOR | 17/4/2012 | 15/2/2012 | 36,540.00 | 36,540.00 | 1.00 |
| MH-3649 | 300325 | CPU | 22/10/2012 | 24/3/2009 | 33,920.00 | 33,920.00 | 1.00 |
| MH-3641 | 300327 | UPS APC | 22/10/2012 | 24/3/2009 | 2,100.00 | 1,891.18 | 208.82 |
| MH-3634 | 300328 | ARCHIVO 3 GAVETAS EN MADERA | 22/10/2012 | 24/3/2009 | 30,880.05 | 27,807.00 | 3,073.05 |
| MH-3635 | 300331 | ARCHIVO 3 GAVETAS EN MADERA | 22/10/2012 | 24/3/2009 | 30,880.05 | 27,809.80 | 3,070.25 |
| MH-5623 | 300332 | TELEFONO MERIDIAM | 26/7/2013 | 4/11/2009 | 1,300.00 | 1,300.00 | 1.00 |
| MH-3647 | 300333 | CPU | 27/3/2013 | 26/9/2010 | 30,000.00 | 30,000.00 | 1.00 |
| MH-5624 | 300334 | MONITOR PLANO | 23/8/2013 | 2/5/2006 | 7,000.00 | 7,000.00 | 1.00 |
| MH-3642 | 300336 | UPS APC | 22/10/2012 | 24/3/2009 | 2,100.00 | 1,891.01 | 208.99 |
| MH-3620 | 300339 | SUMADORA SHARP | 22/10/2012 | 24/3/2009 | 3,700.00 | 3,332.09 | 367.91 |
| MH-5562 | 300340 | ENGRAPADORA INDUSTRIAL | 22/10/2010 | 28/10/2010 | 1,856.00 | 1,377.38 | 478.62 |
| MH-5944 | 300779 | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012 | 18/7/2006 | 80,963.00 | 80,963.00 | 1.00 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6562 | 300802 | UPS 500VA APC | 11/7/2012 | 7/5/2012 | 2,070.00 | 1,223.23 | 846.77 |
| MH-8037 | 304148 | SILLA EJC. ITIS 2 BRAZOS | 17/7/2012 | 2/2/2012 | 26,343.53 | 16,241.19 | 10,102.34 |
| MH-9114 | 327521 | SCANNER IX500 25PPM USB 2.0 600DPL | 29/1/2014 | 22/1/2014 | 24,673.80 | 24,672.80 | 1.00 |
| MH-9115 | 327522 | SCANNER IX500 25PPM USB 2.0 600DPL | 29/1/2014 | 22/1/2014 | 24,673.80 | 24,672.80 | 1.00 |
| MH-10306 | 364686 | CALCULADORA | 23/6/2015 | 19/6/2015 | 4,100.00 | 1,127.22 | 2,971.78 |
| MH-10307 | 364687 | CALCULADORA | 23/6/2015 | 19/6/2015 | 4,100.00 | 1,127.22 | 2,971.78 |
| MH-10488 | 364718 | MONITOR | 28/7/2015 | 5/7/2015 | 7,200.00 | 6,599.08 | 599.92 |
| MH-10499 | 364729 | CPU | 30/7/2015 | 5/7/2015 | 58,773.77 | 53,875.04 | 4,897.73 |
| MH-3671 | 390341 | BEBEDERO UNIVERSAL | 22/10/2012 | 24/3/2009 | 5,577.37 | 5,022.33 | 555.04 |
| MH-10834 | 390567 | SIILA SEMI EJECTUTIVA | 9/1/2018 | 3/7/2017 | 17,362.82 | 1,302.14 | 16,059.68 |
| MH-10835 | 390568 | SIILA SEMI EJECTUTIVA | 9/1/2018 | 3/7/2017 | 17,362.81 | 1,302.14 | 16,059.67 |
| MH-11231 | 391040 | CALCULADORA ELECTRICA | 4/4/2017 | 10/2/2017 | 4,783.43 | 557.95 | 4,224.48 |
| MH-11232 | 391041 | CALCULADORA ELECTRICA | 4/4/2017 | 10/2/2017 | 4,783.42 | 557.95 | 4,224.47 |
| SubTotal: VICEMINISTERIO DE MONITOREO | | | | | 538,260.59 | 172,429.22 | 365,831.37 |
| MH-0992 | 299778 | SILLA P/VISITA EN PIEL | 30/5/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-0993 | 299779 | SILLA P/VISITA EN PIEL | 30/5/2012 | 4/11/2011 | 12,065.76 | 7,737.86 | 4,327.90 |
| MH-2365 | 304872 | SILLA RESPALDO BAJO EN PIEL CON RUE | 1/11/2012 | 2/2/2012 | 21,596.66 | 13,314.21 | 8,282.45 |
| MH-2366 | 304873 | SILLA RESPALDO BAJO EN PIEL CON RUE | 1/11/2012 | 2/2/2012 | 21,596.66 | 13,314.21 | 8,282.45 |
| MH-2367 | 304874 | SILLA RESPALDO BAJO EN PIEL CON RUE | 1/11/2012 | 2/2/2012 | 21,596.66 | 13,314.21 | 8,282.45 |
| MH-2363 | 304875 | MESA DE CONFERENCIA REDONDA 47 DIAM | 1/11/2012 | 2/2/2012 | 35,726.26 | 22,025.05 | 13,701.21 |
| MH-2358 | 304879 | ESCRITORIO CON RETORNO EN MADERA | 31/10/2012 | 2/2/2012 | 59,194.45 | 36,493.13 | 22,701.32 |
| MH-2362 | 304881 | CREDENZA 4 PUERTAS 2 EN CRISTAL 71* | 1/11/2012 | 2/2/2012 | 44,176.28 | 27,234.47 | 16,941.81 |
| MH-6449 | 304882 | MONITOR HP | 3/8/2013 | 5/4/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6450 | 304883 | CPU HP | 3/8/2013 | 5/4/2009 | 17,500.00 | 17,500.00 | 1.00 |
| MH-2370 | 304886 | OBRA DE ARTE 65*35 | 1/11/2012 | 2/2/2012 | 81,200.00 | 0.00 | 81,200.00 |
| MH-2369 | 304887 | OBRA DE ARTE 65*25 | 14/2/2013 | 2/2/2012 | 89,050.00 | 0.00 | 89,050.00 |
| MH-2371 | 304888 | OBRA DE ARTE 65*25 | 14/2/2013 | 2/2/2012 | 89,050.00 | 0.00 | 89,050.00 |
| MH-6452 | 304889 | ARCHIVO 3 GAVETAS EN MADERA | 14/2/2013 | 2/2/2009 | 4,500.00 | 4,124.59 | 375.41 |
| MH-11148 | 390882 | SOFA DE 3 PERSONAS | 15/11/2016 | 2/11/2016 | 13,806.00 | 1,955.71 | 11,849.29 |
| MH-11393 | 391195 | SILLON EJECUTIVO | 17/5/2017 | 17/5/2017 | 8,136.10 | 677.93 | 7,457.18 |
| SubTotal: VICEMINISTERIO DE MONITOREO (COCINA) | | | | | 105,193.95 | 73,969.25 | 31,224.70 |
| MH-4929 | 296968 | SILLA PLEGADIZA | 2/4/2013 | 2/2/2008 | 4,800.00 | 4,800.00 | 1.00 |
| MH-5295 | 297848 | SILLON EJECUTIVO EN PIEL FURSYS | 10/9/2012 | 13/10/2008 | 28,105.00 | 26,688.37 | 1,416.63 |
| MH-2398 | 304836 | NEVERA WHIRLPOOL 65*21*21 | 5/4/2013 | 22/6/2012 | 22,394.99 | 12,911.72 | 9,483.27 |

MINISTERIO DE HACIENDA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/3/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6431 | 304837 | GABINETE 4 PUERTAS | 26/7/2013 | 4/11/2009 | 11,500.00 | 9,676.40 | 1,823.60 |
| MH-2364 | 304871 | SILLA RESPALDO BAJO EN PIEL CON RUE | 1/11/2012 | 2/2/2012 | 21,596.66 | 13,314.21 | 8,282.45 |
| MH-9270 | 330007 | ESTUFA ELECTRICA, EN ACERO INOXIDAB | 27/8/2014 | 22/4/2014 | 16,797.30 | 6,578.55 | 10,217.75 |
| SubTotal: VICEMINISTERIO DE MONITOREO (COORDINADOR) | | | | | 589,405.15 | 330,753.41 | 258,659.74 |
| MH-9589 | 304187 | MESA PARA COMPUTADORA | 18/10/2012 | 10/9/2010 | 1,300.00 | 984.68 | 315.32 |
| MH-2386 | 304852 | ESCRITORIO EN FORMICA | 1/11/2012 | 2/2/2012 | 24,854.25 | 15,322.48 | 9,531.77 |
| MH-2388 | 304853 | CREDENZA 2 PUERTAS EN MADERA 43*16* | 1/11/2012 | 2/2/2012 | 12,019.68 | 7,410.02 | 4,609.66 |
| MH-6438 | 304854 | MONITOR P. PLANA | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6439 | 304855 | CPU HP | 26/7/2013 | 4/11/2009 | 17,500.00 | 17,500.00 | 1.00 |
| MH-6441 | 304858 | SILLON SEMI EJECUTIVO | 26/7/2013 | 4/11/2009 | 6,500.00 | 5,469.25 | 1,030.75 |
| MH-6442 | 304859 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 9,398.16 | 7,907.86 | 1,490.30 |
| MH-6443 | 304860 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 9,398.16 | 7,907.86 | 1,490.30 |
| MH-6444 | 304861 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 9,398.16 | 7,907.86 | 1,490.30 |
| MH-3534 | 304863 | IMPRESORA HP PRO 400 M451 | 17/10/2012 | 8/10/2012 | 37,932.00 | 37,932.00 | 1.00 |
| MH-6446 | 304864 | MONITOR PLASMA HP | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-6447 | 304865 | CPU HP | 26/7/2013 | 4/11/2009 | 16,500.00 | 16,500.00 | 1.00 |
| MH-2385 | 304866 | OBRA DE ARTE 30*40 | 28/8/2012 | 31/7/2012 | 101,674.00 | 0.00 | 101,674.00 |
| MH-6448 | 304867 | ESCRITORIO CON RETORNO | 26/7/2013 | 4/11/2009 | 50,840.00 | 42,778.32 | 8,061.68 |
| MH-2390 | 304870 | OBRA DE ARTE 50*40 | 1/11/2012 | 2/2/2012 | 81,200.00 | 0.00 | 81,200.00 |
| MH-2359 | 304878 | SILLON EJECUTIVO EN PIEL RESPALDO A | 31/10/2012 | 2/2/2012 | 30,558.50 | 18,839.16 | 11,719.34 |
| MH-6453 | 304890 | SILLA SECRETARIAL | 1/11/2012 | 2/2/2012 | 9,177.00 | 5,657.51 | 3,519.49 |
| MH-2426 | 304893 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-2431 | 304894 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-8477 | 314654 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8773 | 319975 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-8799 | 320001 | CPU 6200 PRO SMALL | 30/9/2013 | 10/9/2013 | 45,194.00 | 45,194.00 | 1.00 |
| MH-8821 | 320025 | MONITOR HP LV1911 | 30/9/2013 | 10/9/2013 | 7,080.00 | 7,080.00 | 1.00 |
| MH-11392 | 391194 | SILLON EJECUTIVO | 17/5/2017 | 17/5/2017 | 23,151.60 | 1,929.22 | 21,221.38 |
| SubTotal: VICEMINISTERIO DE MONITOREO (PASILLO) | | | | | 191,400.00 | 0.00 | 191,400.00 |
| MH-2352 | 302939 | OBRA DE ARTE 30*30 | 28/8/2012 | 31/7/2012 | 95,700.00 | 0.00 | 95,700.00 |
| MH-2353 | 302940 | OBRA DE ARTE 30*40 | 28/8/2012 | 31/7/2012 | 95,700.00 | 0.00 | 95,700.00 |
| SubTotal: VICEMINISTERIO DE MONITOREO (RECEPCIÓN) | | | | | 278,834.88 | 158,096.79 | 120,742.09 |
| MH-6549 | 303417 | CPU | 14/4/2011 | 20/12/2010 | 19,674.96 | 19,674.96 | 1.00 |

MINISTERIO DE HACIENDA**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4020 | 304840 | BUTACA PARA VISITA | 4/4/2013 | 31/10/2012 | 7,044.00 | 3,816.47 | 3,227.53 |
| MH-4021 | 304841 | BUTACA PARA VISITA | 4/4/2013 | 31/10/2012 | 7,044.00 | 3,816.47 | 3,227.53 |
| MH-4022 | 304842 | BUTACA PARA VISITA | 4/4/2013 | 31/10/2012 | 7,044.00 | 3,816.47 | 3,227.53 |
| MH-4023 | 304843 | BUTACA PARA VISITA | 4/4/2013 | 31/10/2012 | 7,044.00 | 3,816.47 | 3,227.53 |
| MH-2375 | 304844 | ESCRITORIO CON RETORNO EN FORMICA | 1/11/2012 | 2/2/2008 | 35,244.14 | 35,244.14 | 1.00 |
| MH-4012 | 304845 | COPIADORA CANON IMAGE CLASS | 6/11/2012 | 31/10/2012 | 55,100.00 | 55,100.00 | 1.00 |
| MH-2387 | 304846 | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012 | 14,727.82 | 9,079.60 | 5,648.22 |
| MH-6435 | 304847 | MONITOR P. PLANA | 26/7/2013 | 4/11/2009 | 7,000.00 | 7,000.00 | 1.00 |
| MH-2384 | 304851 | MESA REDONDA DE ESQUINA EN CRISTAL | 1/11/2012 | 2/2/2012 | 14,313.80 | 8,824.33 | 5,489.47 |
| MH-6445 | 304862 | ARCHIVO DE 3 GAVETAS | 26/7/2013 | 4/11/2009 | 9,398.16 | 7,907.86 | 1,490.30 |
| MH-2391 | 304869 | OBRA DE ARTE 60*30 | 10/9/2012 | 13/10/2008 | 95,200.00 | 0.00 | 95,200.00 |