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| **MINISTERIO DE CULTURA** | | |  | | |  | |  |
| **Reporte General de Activos** | | |  | | |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |  |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |  |
| **Total General** | | | **39,543,880.65** | | | **23,061,938.79** | **16,482,000.86** |  |
| **SubTotal: ACTIVO FIJO** | | | **12,156.00** | | | **6,176.24** | **5,979.76** |  |
| 2160122430101 CALCULADORA MARCA SHARP EL-2630 PII | | | 1/7/2013 8/1/2013 2,596.00 | | | 1,078.34 | 1,517.66 |  |
| 216014490322010 MAQUINA ENCUADERNADORA ESPIRAL | | | 8/5/2012 2/11/2011 9,560.00 | | | 5,097.90 | 4,462.10 |  |
| **SubTotal: ADMINISTRATIVO** | | | **222,766.00** | | | **206,818.79** | **15,975.21** |  |
| 21601034420102 AIRE ACONDICIONADO AMERIBEST | | | 2/11/2012 1/3/2012 23,166.00 | | | 11,588.66 | 11,577.34 |  |
| 113 | 113 | SILLON EJECUTIVO | 15/6/2010 | 6/2/2007 | 6,000.00 | 6,000.00 | 1.00 |  |
| 114 | 114 | SILLON EJECUTIVO MODULAR | 15/6/2010 | 6/2/2007 | 9,000.00 | 9,000.00 | 1.00 |  |
| 115 | 115 | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 116 | 116 | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 117 | 117 | TRITURADORA DE PAPEL FELLOWERS | 15/6/2010 | 6/2/2007 | 1,200.00 | 1,200.00 | 1.00 |  |
| 119 | 119 | TELEFONO DIGITAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 120 | 120 | TELEFONO CONVENCIONAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 121 | 121 | APARATO TELEFONICO | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 122 | 122 | COMPUTADORA COMPLETA DELL DE PANTA | 16/6/2010 | 8/6/2007 | 32,000.00 | 32,000.00 | 1.00 |  |
| 123 | 123 | IMPRESORA CANON | 16/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |  |
| 124 | 124 | PORTA TRAJE | 16/6/2010 | 8/6/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
| 125 | 125 | NEVERA EJECUTIVA | 16/6/2010 | 8/6/2007 | 5,000.00 | 5,000.00 | 1.00 |  |
| 126 | 126 | MUEBLE TIPO CREDENZA EN CAOBA | 17/6/2010 | 14/3/2007 | 6,000.00 | 6,000.00 | 1.00 |  |
| 127 | 127 | MESA LAMINADA EJECUTIVA | 17/6/2010 | 14/3/2007 | 4,800.00 | 4,800.00 | 1.00 |  |
| 128 | 128 | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 129 | 129 | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 130 | 130 | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 131 | 131 | UPS CENTRALION | 17/6/2010 | 14/3/2007 | 1,600.00 | 1,600.00 | 1.00 |  |
| 132 | 132 | CREDENZA LAMINADA | 17/6/2010 | 14/3/2007 | 8,000.00 | 8,000.00 | 1.00 |  |
| 133 | 133 | ARCHIVO MODULAR | 17/6/2010 | 14/3/2007 | 4,300.00 | 4,300.00 | 1.00 |  |
| 134 | 134 | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 7/2/2007 | 9,000.00 | 9,000.00 | 1.00 |  |
| 135 | 135 | SILLA PARA VISITA | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 136 | 136 | TELEFONO NORSTAR | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 137 | 137 | UPS APC DER-500 PRO BACK | 17/6/2010 | 7/2/2007 | 1,500.00 | 1,500.00 | 1.00 |  |
| 138 | 138 | TELEFONO CONVENCIONAL | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |  |
| 139 | 139 | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 8/4/2007 | 9,000.00 | 8,924.63 | 75.37 |  |
| 141 | 141 | UPS APC -BACK | 17/6/2010 | 8/4/2007 | 1,500.00 | 1,487.44 | 12.56 |  |
| 142 | 142 | SILLON EJECUTIVO | 17/6/2010 | 9/4/2008 | 4,200.00 | 3,742.95 | 457.05 |  |
| 143 | 143 | ARCHIVO EN METAL VERTICAL | 17/6/2010 | 9/4/2008 | 7,700.00 | 6,862.11 | 837.89 |  |
| 144 | 144 | SILLA PARA VISITA | 17/6/2010 | 14/6/2008 | 2,200.00 | 1,922.94 | 277.06 |  |
| 145 | 145 | FOTOCOPIADORA +FAX+IMPRESORA LAXMAR | 17/6/2010 | 14/6/2008 | 6,000.00 | 5,244.38 | 755.62 |  |
| 147 | 147 | SILLA DE OFICINA NIQUELADA | 17/6/2010 | 11/6/2008 | 2,200.00 | 1,923.45 | 276.55 |  |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 148 148 SILLA DE OFICINA NIQUELADA | 17/6/2010 11/6/2008 2,200.00 | 1,923.45 | 276.55 |
| 149 149 AMARIO TIPO VITRINA | 17/6/2010 11/6/2008 8,000.00 | 6,994.35 | 1,005.65 |
| 150 150 COMPUTADORA COMPLETA DELL | 17/6/2010 6/2/2008 32,000.00 | 32,000.00 | 1.00 |
| 151 151 ARCHIVO MODULAR EN METAL | 17/6/2010 6/2/2008 4,300.00 | 3,904.41 | 395.59 |
| 152 152 APARATO TELEFONICO | 17/6/2010 6/2/2008 2,200.00 | 2,200.00 | 1.00 |
| 443-01 443-01 CALCULADORA SHARP | 15/6/2010 6/2/2007 1,500.00 | 1,500.00 | 1.00 |
| **SubTotal: ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA)** | **55,880.70** | **16,079.73** | **39,792.97** |
| 21644014420202 Bebedero de Agua Fria y Caliente Av | 21/8/2015 20/8/2015 9,080.10 | 2,723.73 | 6,355.37 |
| 21644014420203 Bebedero de Agua Fria y caliente ma | 21/8/2015 20/8/2015 9,080.10 | 2,723.73 | 6,355.37 |
| 21644014420204 Bebedero de Agua Fria y Caliente ma | 21/8/2015 20/8/2015 9,008.10 | 2,702.13 | 6,304.97 |
| 21644014420307 Estufa El{ectrica de Mesa marca Dai | 21/8/2015 20/8/2015 1,445.50 | 216.68 | 1,227.83 |
| 21644014420306 Estufa Eléctrica de Mesa marca Daiw | 21/8/2015 20/8/2015 920.40 | 137.91 | 781.49 |
| 21644014420801 Horno Microondas marca Frigidaire | 21/8/2015 20/8/2015 8,283.60 | 1,242.39 | 7,040.21 |
| 21644014420205 Nevera Ejecutiva Marca Avanti | 21/8/2015 20/8/2015 13,487.40 | 4,045.92 | 9,440.48 |
| 21644014470209 UPS APC 550 WATTS | 19/2/2016 27/8/2015 4,575.50 | 2,287.25 | 2,287.25 |
| **SubTotal: ALMACEN Y SUMINISTRO** | **171,487.52** | **91,909.06** | **79,575.46** |
| 21601394421301 CAFETERA ELECTRICA | 28/8/2014 22/4/2014 2,719.20 | 770.15 | 1,948.05 |
| 21601394421380 Cafetera Eléctrica | 10/4/2015 30/3/2015 4,695.40 | 899.76 | 3,794.64 |
| 21601394470106 COMPUTADORA CLONADA | 12/11/2012 21/3/2012 24,793.92 | 24,793.92 | 1.00 |
| 21601394420102 CONSOLA AMERIBEST COLOR BLANCA | 28/5/2012 8/2/2012 15,955.00 | 8,091.42 | 7,863.58 |
| 21601394470182 DOS (2) CPU DELL OPTIPLEX 3020 | 17/12/2015 7/5/2015 64,803.68 | 39,601.64 | 25,201.04 |
| 21601394360101 ESCALERA TIPO TIJERA DE 12 PIES | 26/7/2016 11/5/2016 27,580.14 | 1,034.22 | 26,544.92 |
| 216013944704010 IMPRESORA MULT. DESKJET HP 4500 | 12/11/2012 15/6/2012 3,700.01 | 3,700.01 | 1.00 |
| 21601394420202 NEVERA EJECUTIVA | 28/8/2014 22/4/2014 8,800.00 | 2,493.05 | 6,305.95 |
| 2160144501 SILLA EJECUTIVO EN PIEL COLOR MARRO | 19/7/2011 3/3/2011 6,653.53 | 3,992.05 | 2,661.48 |
| 2160144516 SILLON SECRETARIAL OF-520 C/B TELA | 19/7/2011 30/3/2011 3,628.48 | 2,148.72 | 1,479.76 |
| 2160144517 SILLON SECRETARIAL OF-520 C/B TELA | 19/7/2011 30/3/2011 3,628.48 | 2,148.72 | 1,479.76 |
| 21601394450203 SILLÓN SEMIEJECUTIVO EN TELA COLOR | 28/5/2012 22/3/2012 4,529.68 | 2,235.41 | 2,294.27 |
| **SubTotal: ANTE -DESPACHO** | **403,202.00** | **399,186.06** | **4,062.94** |
| 100 100 MAQUINA CALCULADORA | 15/6/2010 6/3/2007 2,000.00 | 2,000.00 | 1.00 |
| 101 101 UPS CDP B-UPR500 | 15/6/2010 6/3/2007 1,500.00 | 1,500.00 | 1.00 |
| 102 102 UPS APC BACK-UPS | 15/6/2010 6/3/2007 102.00 | 102.00 | 1.00 |
| 103 103 COMPUTADORA COMPLETA | 15/6/2010 5/4/2008 32,000.00 | 32,000.00 | 1.00 |
| 104 104 ARCHIVO MODULAR | 15/6/2010 5/4/2008 7,700.00 | 6,864.26 | 835.74 |
| 106 106 NEVERA EJECUTIVA | 15/6/2010 5/4/2008 10,000.00 | 10,000.00 | 1.00 |
| 107 107 TELEFONO TECNOMASTER  Página: 2 | 15/6/2010 5/4/2007 2,200.00 | 2,200.00 | 1.00 |
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| **MINISTERIO DE CULTURA** | | | |  | | |  | |
| **Reporte General de Activos** | | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 108 | 108 | TELEFONO TECNOMASTER |  | 15/6/2010 | 5/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 109 | 109 | TELEFONO TECNOMASTER |  | 15/6/2010 | 3/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 110 | 110 | TELEFONO TRECNOMASTER |  | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 111 | 111 | TELEFONO TECNOMASTER |  | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 112 | 112 | ARCHIVO MODULAR |  | 15/6/2010 | 3/2/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 38 | 38 | CREDENZA CORREDIZAS |  | 14/6/2010 | 8/4/2007 | 14,000.00 | 13,882.76 | 117.24 |
| 39 | 39 | ESCRITORIO MODULAR |  | 14/6/2010 | 8/4/2007 | 9,000.00 | 8,924.63 | 75.37 |
| 40 | 40 | ARCHIVO MODULAR |  | 14/6/2010 | 8/4/2007 | 4,000.00 | 3,966.50 | 33.50 |
| 41 | 41 | ESCRITORIO MODULAR |  | 14/6/2010 | 9/4/2007 | 9,000.00 | 8,924.57 | 75.43 |
| 418-03 | 418-03 | FAX SHARP |  | 15/6/2010 | 9/4/2007 | 5,000.00 | 4,958.09 | 41.91 |
| 42 | 42 | ARCHIVO MODULAR |  | 14/6/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 43 | 43 | IMPRESORA |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 44 | 44 | UPS |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 441-01 | 441-01 | MAQUINA DE ESCRIBIR ELECTRICA |  | 14/6/2010 | 18/4/2007 | 7,000.00 | 6,884.73 | 115.27 |
| 441-03 | 441-03 | FOTOCOPIADORA |  | 14/6/2010 | 18/4/2007 | 25,000.00 | 24,588.34 | 411.66 |
| 445-04 | 445-04 | BUTACA PARA VISITA |  | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 45 | 45 | TELEFONO CONVENCIONAL |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 46 | 46 | COMPUTADORA COMPLETA |  | 14/6/2010 | 6/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 47 | 47 | TRITURADORA |  | 14/6/2010 | 6/3/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 48 | 48 | APARATO TELEFONICO NORSTAR |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 49 | 49 | SILLA SECRETARIAL |  | 14/6/2010 | 10/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 50 | 50 | SILLLON PARA VISITA |  | 14/6/2010 | 10/2/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 52 | 52 | BUTACA PARA VISITA |  | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 53 | 53 | SILON PARA VISTA |  | 14/6/2010 | 18/4/2007 | 2,800.00 | 2,753.88 | 46.12 |
| 54 | 54 | MESITA EN VIDRIO |  | 14/6/2010 | 18/4/2007 | 1,200.00 | 1,180.23 | 19.77 |
| 55 | 55 | ARCHIVO MODULAR |  | 14/6/2010 | 18/4/2007 | 4,300.00 | 4,229.19 | 70.81 |
| 58 | 58 | ARCHIVO DE METAL |  | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,286.09 | 113.91 |
| 59 | 59 | ESCRITORIO MODULAR |  | 14/6/2010 | 9/7/2007 | 7,000.00 | 6,765.48 | 234.52 |
| 60 | 60 | ARCHIVO MODULAR |  | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,286.09 | 113.91 |
| 61 | 61 | CREDENZA EN MADERA |  | 14/6/2010 | 9/7/2007 | 4,000.00 | 3,865.97 | 134.03 |
| 63 | 63 | TELEFONO NORSTAR |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 64 | 64 | BUTACA PARA VISITA |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 65 | 65 | UPS CPD |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 66 | 66 | SILLA SECRRETARIAL |  | 14/6/2010 | 6/3/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 67 | 67 | IMPRESORA HP DESKJET |  | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 68 | 68 | APARATO TELEFONICO |  | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 69 | 69 | ARCHIVO MODULAR |  | 14/6/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 70 | 70 | PORTA TRAJE |  | 14/6/2010 | 8/1/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 71 | 71 | ARCHIVO EN METAL |  | 14/6/2010 | 8/1/2007 | 7,700.00 | 7,700.00 | 1.00 |
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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 72 | 72 | ESCRITORIO EN BASE METAL | 14/6/2010 | 8/1/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 73 | 73 | ARCHIVO MODULAR | 14/6/2010 | 8/1/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 74 | 74 | APARATO TELEFONICO | 14/6/2010 | 8/1/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 75 | 75 | ARCHIVO MODULAR | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,256.02 | 443.98 |
| 76 | 76 | ARCHIVO MODULAR | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,256.02 | 443.98 |
| 77 | 77 | IMPRESORA LASERJET | 14/6/2010 | 16/9/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 78 | 78 | TELEFONO TECNOMASTER | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 79 | 79 | TELEFONO TECNOMASTER | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 80 | 80 | SILON EJECUTIVO | 14/6/2010 | 8/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 81 | 81 | UPS BUPR MOD-BUPR-DE500 | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 82 | 82 | UPS CDP MOD-CDP DE 709 | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 83 | 83 | MESA DE LUJO EN CAOBA | 15/6/2010 | 3/2/2007 | 3,600.00 | 3,600.00 | 1.00 |
| 86 | 86 | COMPUTADORA COMPLETA | 15/6/2010 | 9/4/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 87 | 87 | ARCHIVO EN METAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,571.20 | 128.80 |
| 88 | 88 | ARCHIVO EN METAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,571.20 | 128.80 |
| 89 | 89 | ARCHIVO EN METAL VERTICAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,571.20 | 128.80 |
| 90 | 90 | CREDENZA LAMINADA | 15/6/2010 | 7/5/2007 | 8,000.00 | 7,866.18 | 133.82 |
| 91 | 91 | SILLA SECRETARIAL | 15/6/2010 | 9/4/2007 | 2,800.00 | 2,776.53 | 23.47 |
| 92 | 92 | SILLA PARA VISITA | 15/6/2010 | 9/4/2007 | 2,600.00 | 2,578.21 | 21.79 |
| 93 | 93 | APARATO TELEFONICO | 15/6/2010 | 9/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 94 | 94 | ARCHIVO EN METAL | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 95 | 95 | ARCHIVO EN METAL | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 96 | 96 | ESCRITORIO MODULAR | 15/6/2010 | 8/3/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 97 | 97 | INVERSOR MARCA XANTREX | 15/6/2010 | 2/4/2007 | 8,000.00 | 7,933.34 | 66.66 |
| 98 | 98 | IMPRESORA HP LASERJET | 15/6/2010 | 2/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 99 | 99 | CREDENZA | 15/6/2010 | 2/4/2007 | 6,800.00 | 6,743.34 | 56.66 |

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| **SubTotal: ANTE-DESPACHO** |  |  |  | **172,039.64** | **107,863.20** | **64,174.44** |
| 21601024450779 | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,351.78 | 4,375.82 |
| 21601024450780 | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,351.78 | 4,375.82 |
| 21601024450790 | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,351.78 | 4,375.82 |
| 21601024450701 | ARCHIVO DE 5 GAVETAS 81/2X11 COLOR | 2/11/2012 | 20/12/2011 | 30,289.92 | 15,711.87 | 14,578.05 |
| 216010244507127 | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 1,818.96 | 6,912.04 |
| 216010244507128 | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 1,818.96 | 6,912.04 |
| 216012244507129 | ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 1,818.96 | 6,912.04 |
| 21601024470107 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 216010244509142 | MESA LATERAL TOPE DE CRISTAL ALAMED | 21/2/2011 | 13/4/2010 | 14,297.00 | 9,867.71 | 4,429.29 |
| 21601014420403 | PLASMA DE 40 PULGS, MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 28,777.00 | 9,553.00 |
| 21601014470205 | UPS APC 500VA | 1/7/2013 | 8/2/2013 | 2,950.00 | 1,200.48 | 1,749.52 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: ARCHIVO** | |  |  |  | **127,073.92** | **60,074.88** | **66,997.04** |
| 216010244507181 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 2,239.63 | 20,156.65 |
| 216010244507182 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 2,239.63 | 20,156.65 |
| 216010244507183 | | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 2,239.63 | 20,156.65 |
| 2160144522 | | UPS MONSTER 700V | 19/7/2011 | 7/5/2011 | 3,582.08 | 2,087.20 | 1,494.89 |
| 255 | 255 | NEVERA EJECUTIVA | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 256 | 256 | CREDENZA LAMINADA | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 257 | 257 | SILLA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 258 | 258 | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 6,929.81 | 770.19 |
| 259 | 259 | SILLA VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 6,929.81 | 770.19 |
| 260 | 260 | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 6,929.81 | 770.19 |
| 261 | 261 | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 6,929.81 | 770.19 |
| 262 | 262 | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 6,929.81 | 770.19 |

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| **SubTotal: ARCHIVO CORRESPONDENCIA Y MENSAJERIA** | | | | **49,299.52** | **21,195.47** | **28,100.05** |
| 21601414180129 | APARATO TELEFÓNICO | 13/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 21601414420213 | BEBEDERO DE 2 TEMPERATURAS | 6/10/2014 | 5/3/2014 | 8,841.15 | 2,652.04 | 6,188.11 |
| 21601414420205 | BEBEDERO DE AGUA FRIA Y CALIENTE | 28/8/2014 | 22/4/2014 | 9,315.60 | 2,639.13 | 6,675.47 |
| 21601414420201 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 2,493.05 | 6,305.95 |
| 21601414420206 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 3,530.27 | 8,929.53 |

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| **SubTotal: ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)** | | | | **173,459.37** | **144,518.07** | **28,944.30** |
| 216024450703 | ARCHIVO DE 4 GAVETAS COLOR CREMA | 2/11/2012 | 22/3/2012 | 7,168.00 | 3,537.42 | 3,630.58 |
| 216024450702 | ARCHIVO DE 5 GAVETAS 8 1/2X11 COLOR | 28/5/2012 | 22/3/2012 | 10,096.64 | 4,982.71 | 5,113.93 |
| 21602014420201 | BEBEDERO CON NEVERITA | 30/5/2012 | 5/8/2011 | 11,126.72 | 6,207.43 | 4,919.29 |
| 21602014470102 | COMPUTADORA APPLE IMAC | 7/11/2012 | 7/2/2012 | 74,500.00 | 74,500.00 | 1.00 |
| 21601364450304 | HP LASERJETM2727NF | 23/5/2012 | 4/8/2011 | 34,568.00 | 19,290.50 | 15,277.50 |
| 21602014210401 | PANTALLA DE PROYECTOR DE 100 CON TR | 28/5/2012 | 12/3/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21602014210201 | PROYECTOR EPSON 2800LUMENS | 28/5/2012 | 12/3/2012 | 29,500.01 | 29,500.01 | 1.00 |
| **SubTotal: AUDIOVISUAL** |  |  |  | **380,802.79** | **262,789.21** | **118,000.58** |
| 21601194420203 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,498.30 | 5,993.20 |
| 21601324210108 | CAMARA CANON | 6/10/2014 | 1/7/2014 | 44,999.99 | 23,999.46 | 20,999.53 |
| 21601324210109 | CAMARA CANON | 6/10/2014 | 1/7/2014 | 44,999.99 | 23,999.46 | 20,999.53 |
| 21601324210102 | CAMARA DIGITAL 60D | 6/10/2014 | 1/7/2014 | 6,499.99 | 3,466.13 | 3,032.86 |
| 2160119420101 | CAMARA FOTOGRAFICA CANON 60D | 29/5/2012 | 22/5/2012 | 99,600.00 | 94,662.97 | 4,937.03 |
| 21601194470101 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 21601324470116 | DISCO DURO EXTERNO | 6/10/2014 | 1/7/2014 | 7,700.00 | 6,843.56 | 855.44 |

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**MINISTERIO DE CULTURA**

**Reporte General de Activos**

**Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017**

**Código Código**

**Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien.**

**Deprec. Acum.**

**Valor Libros**

|  |  |  |  |  |  |  |  |
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| **BN** |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| 21601194471060 |  | DISCO DURO EXTERNO SEAGATE 3TB | 21/12/2015 | 29/1/2016 | 7,210.98 | 2,403.33 | 4,806.65 |
| 21601194471061 |  | DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 | 29/1/2016 | 7,210.98 | 2,403.33 | 4,806.65 |
| 21601194471062 |  | DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 | 29/1/2016 | 7,210.98 | 2,403.33 | 4,806.65 |
| 21601194471047 |  | Disco Duro Externo Seagate S: NA8E4 | 7/8/2015 | 4/8/2015 | 18,750.20 | 9,895.41 | 8,853.79 |
| 20601194471046 |  | Disco Duro Externo Seagate S: NA8E4 | 7/8/2015 | 4/8/2015 | 18,750.20 | 9,895.41 | 8,853.79 |
| 21601194471046 |  | Disco Duro Samsung 3.5 TB | 13/4/2015 | 13/4/2015 | 17,965.50 | 11,477.32 | 6,487.18 |
| 21601194421701 |  | DUPLIZADORA LSK DVD/CCD | 27/7/2015 | 25/6/2015 | 44,834.70 | 24,907.61 | 19,926.09 |
| 21601194470404 | | IMPRESORA MARCA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 3,893.08 | 353.92 |
| 21601194470239 | | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |
| **SubTotal: AUDITORIA** | |  |  |  | **346,746.56** | **218,989.64** | **127,753.92** |
| 21601374420205 | | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,498.30 | 5,993.20 |
| 21601374420256 | | BEBEDERO DW | 21/2/2011 | 7/10/2010 | 15,776.00 | 10,110.93 | 5,665.07 |
| 21601374430105 | | CALCULADORA MARCA SHARP 2630 | 4/12/2013 | 13/12/2012 | 3,364.00 | 1,422.78 | 1,941.22 |
| 21601374430101 | | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,422.78 | 1,941.22 |
| 21601374430102 | | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,422.78 | 1,941.22 |
| 21601374430103 | | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,422.78 | 1,941.22 |
| 21601374450478 | | ESCRITORIO MOD. 28 X 48 P/NEGRA P/ | 22/2/2011 | 21/10/2010 | 6,902.00 | 4,382.63 | 2,519.37 |
| 21601374470389 | | IMPRESORA HP 1006 | 21/2/2011 | 24/6/2010 | 13,891.00 | 13,891.00 | 1.00 |
| 216013744704156 | | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 12,733.58 | 9,095.42 |
| 21601374470103 | | LAPTO TOSHIVA SATELITE T-135 | 29/5/2012 | 9/4/2012 | 32,500.01 | 32,500.01 | 1.00 |
| 21601374430184 | | MAQUINA SUMADORA | 21/2/2011 | 17/2/2010 | 3,900.00 | 2,737.30 | 1,162.70 |
| 21601374470142 | | MONITOR FLAT DELL 19" | 16/12/2015 | 7/5/2015 | 5,196.52 | 3,175.04 | 2,020.48 |
| 21601374420202 | | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 1,941.88 | 7,379.13 |
| 21601374470285 | | SEIS (6) CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 194,411.06 | 118,806.15 | 75,603.91 |
| 21601374450126 | | SILLA SECRETARIAL S/B 406RMG | 22/2/2011 | 21/10/2010 | 1,438.40 | 913.32 | 525.08 |
| 21601374450203 | | SILLON EJECUTIVO EN TELA COLOR NEGR | 28/3/2012 | 16/11/2011 | 4,003.16 | 2,112.12 | 1,891.04 |
| 21601364450305 | | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 16/1/2012 | 4,156.98 | 2,124.07 | 2,032.91 |
| 21601374450301 | | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.97 | 2,124.06 | 2,032.91 |
| 21601374450303 | | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,124.07 | 2,032.91 |
| 21601374450304 | | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,124.07 | 2,032.91 |
| **SubTotal: AUDITORIO EN** | | **IQUILLO SANCHEZ MULLET** |  |  | **5,202,035.07** | **2,555,854.33** | **2,646,180.74** |
| 21601264420107 | | AIRE ACONDICIONADO SPLIT CARRIE 35. | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 623,286.26 | 659,363.44 |
| 21601294420105 | | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 623,286.26 | 659,363.44 |
| 21601294420106 | | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 623,286.26 | 659,363.44 |
| 21601294420108 | | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 623,286.26 | 659,363.44 |
| 21601374451101 | | ARMARIO TIPO PERSIANA IMPORTADO | 29/5/2012 | 3/5/2012 | 16,885.25 | 8,159.27 | 8,725.98 |
| 21601654470101 | | LAPTO DELL LATITUD | 29/8/2014 | 5/2/2014 | 54,551.02 | 54,550.02 | 1.00 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: BALLET NACIONAL DOMINICANO (BELLAS ARTES)** | | **148,947.27** | | | **42,826.51** | **106,116.76** |
| 21602154421101 | (56) ABANICOS DE PARED | 23/4/2014 | 5/3/2014 | 128,360.40 | 38,507.82 | 89,851.58 |
| 21602014420202 | BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 | 5/3/2014 | 8,841.15 | 2,652.04 | 6,188.11 |
| 21602154420253 | BEBEDERO PARA AGUA FRIA Y CALIENTE | 9/12/2015 | 26/11/2015 | 10,609.38 | 1,326.05 | 9,282.33 |
| 21602014420204 | ESTUFA ELECTRICA | 23/4/2014 | 28/2/2014 | 1,136.34 | 340.60 | 794.74 |
| **SubTotal: BELLAS ARTES** |  |  |  | **284,592.76** | **167,755.87** | **116,833.89** |
| 216024420210 | 2 BEBEDEROS | 29/7/2015 | 16/2/2015 | 14,985.00 | 2,996.80 | 11,987.20 |
| 216020144701141 | DOS (2) MONITORES FLAT DELL 19 | 17/12/2015 | 7/5/2015 | 10,393.04 | 6,350.69 | 4,041.35 |
| 216020144701140 | OCHO (8) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 259,214.72 | 158,408.38 | 100,805.34 |
| **SubTotal: BELLAS ARTES D** | **E MOCA** |  |  | **13,311.00** | **7,080.76** | **6,230.24** |
| 21636014450601 | SOFA DE 2 PERSONAS MARCA SAMANTHA | 2/11/2012 | 10/11/2011 | 13,311.00 | 7,080.76 | 6,230.24 |
| **SubTotal: CAFETERIA** |  |  |  | **68,147.80** | **21,056.05** | **47,084.75** |
| 216014420305 | ESTUFA DE 30 PULGS. | 1/9/2014 | 1/9/2014 | 24,678.52 | 6,169.38 | 18,508.14 |
| 21601444420869 | Horno Microondas marca Daewoo | 21/5/2015 | 18/5/2015 | 6,174.06 | 1,080.28 | 5,092.78 |
| 21601444421968 | Licuadora marca Oster, color blanco | 10/4/2015 | 30/3/2015 | 6,484.10 | 2,485.19 | 3,997.91 |
| 216014450903 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.88 | 1,361.47 | 4,084.41 |
| 216014450904 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,361.37 | 4,084.11 |
| 216014450905 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,361.37 | 4,084.11 |
| 216014450906 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,361.37 | 4,084.11 |
| 21601444420801 | MICROONDA | 21/2/2011 | 25/8/2010 | 9,024.80 | 5,875.62 | 3,149.18 |
| **SubTotal: CENTRO DE INVE** | **NTARIO DE BIENES CULTURALES** |  |  | **26,292.56** | **5,208.58** | **21,079.98** |
| 21634014420201 | BEBEDERO | 29/7/2015 | 16/2/2015 | 7,492.50 | 1,498.30 | 5,993.20 |
| 216344420301 | ESTUFA | 29/7/2015 | 11/2/2015 | 3,304.00 | 688.13 | 2,614.88 |
| 21634014420801 | Horno Microondas Daewoo | 21/5/2015 | 18/5/2015 | 6,174.06 | 1,080.28 | 5,092.78 |
| 216344420202 | NEVERA EJECUTIVA AVANTI 3.3 | 29/7/2015 | 11/2/2015 | 9,322.00 | 1,941.88 | 7,379.13 |

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| **SubTotal: CENTRO NACIONAL DE ARTESANÍA** | | | | **102,393.98** | **17,538.60** | **84,850.38** |
| 21621014420101 | (4) ABANICOS DE PEDESTAL | 2/8/2016 | 8/6/2016 | 16,284.00 | 1,085.53 | 15,197.47 |
| 216214420201 | BEBEDERO CON NEVERITA COLOR BLANCO | 28/5/2012 | 23/3/2012 | 11,130.20 | 5,490.90 | 5,639.30 |
| 216214410504 | CAJA FUERTE DIGITAL YALE | 1/6/2016 | 8/4/2016 | 8,720.20 | 1,453.20 | 7,266.00 |
| 216214110201 | MAQUINA CORTADORA DE GRAMA | 2/6/2016 | 8/4/2016 | 25,724.00 | 2,143.58 | 23,579.42 |
| 2162141202102 | MAQUINA DE SOLDAR | 1/6/2016 | 6/4/2016 | 11,233.60 | 936.05 | 10,296.55 |
| 216214611103 | MAQUINA PARA LAVAR A PRESION 2200 | 1/6/2016 | 8/4/2016 | 19,576.20 | 1,631.27 | 17,943.93 |
| 216214420802 | MICROONDAS COLOR BLANCO | 28/5/2012 | 23/3/2012 | 9,725.78 | 4,798.07 | 4,927.71 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS CENA** | | **226,222.40** | | | **98,527.55** | **127,692.85** |
| 21620124690112 | GABINETE 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,521.03 | 3,531.77 |
| 21620124690113 | GABINETE 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,521.03 | 3,531.77 |
| 21620144690112 | GABINETE 31X180 | 1/11/2012 | 7/3/2012 | 28,953.60 | 14,454.77 | 14,498.83 |
| 21620124690111 | GABINETE AEREO 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,521.03 | 3,531.77 |
| 21611204690129 | GABINETE PARTE INFERIOR | 1/11/2012 | 7/3/2012 | 25,512.80 | 12,736.98 | 12,775.82 |
| 21620124690110 | GABINETE PARTE SUPERIOR | 1/11/2012 | 7/3/2012 | 7,238.40 | 3,613.68 | 3,624.72 |
| 216201142690117 | GABINETE SUPERIOR 134X24X24 | 1/11/2012 | 7/3/2012 | 33,954.80 | 16,951.56 | 17,003.24 |
| 21620124690115 | GABINETE SUPERIOR 160¨ | 14/11/2012 | 7/3/2012 | 34,521.60 | 17,234.53 | 17,287.07 |
| 21620114690130 | GABINETE TIPO ESQUINERO | 1/11/2012 | 7/3/2012 | 6,124.80 | 3,057.74 | 3,067.06 |
| 21643014610501 | HIGROMETRO TERMOMETRO DIGITAL | 14/4/2016 | 30/3/2016 | 5,192.00 | 432.58 | 4,758.42 |
| 21620094690213 | MESA DE 35/34X40X39 | 1/11/2012 | 7/3/2012 | 13,363.20 | 6,671.42 | 6,691.78 |
| 21620014450901 | MESA DE 35/34X40X40 | 1/11/2012 | 7/3/2012 | 13,363.20 | 6,671.42 | 6,691.78 |
| 21643014610502 | PH METRO MESA | 14/4/2016 | 30/3/2016 | 36,839.60 | 6,139.77 | 30,698.83 |

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| **SubTotal: COMISION DE EVALUACION Y SUPERVISION DE ONGS** | | | | **4,098.28** | **2,056.85** | **2,041.43** |
| 21601474430101 | CALCULADORA SHARP 2630 | 29/5/2012 | 20/2/2012 | 4,098.28 | 2,056.85 | 2,041.43 |

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| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: COMISION NACIONAL DOMINICANA PARA LA UNESCO** | | | | **166,550.41** | **82,523.52** | **84,023.89** |
| 2161001442100 | Apiradora marca Stanley 4.5 GL | 13/4/2015 | 30/3/2015 | 7,670.00 | 1,469.89 | 6,199.11 |
| 21610014420101 | COMPRESOR DE 24000BTU | 2/11/2012 | 21/6/2012 | 16,182.00 | 7,582.70 | 8,599.30 |
| 21610014420103 | COMPRESOR DE 3 TONELADAS | 2/11/2012 | 21/6/2012 | 20,706.00 | 9,702.62 | 11,003.38 |
| 21610014420102 | COMPRESOR DE 300000BTU | 2/11/2012 | 21/6/2012 | 20,880.00 | 9,784.17 | 11,095.83 |
| 21601054470126 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,402.84 | 19,801.12 | 12,600.72 |
| 21610014450101 | ESCRITORIO MODULAR COLOR GRIS | 28/5/2012 | 22/3/2012 | 5,002.72 | 2,468.85 | 2,533.87 |
| 21610014450102 | ESCRITORIO MODULAR COLOR GRIS | 7/11/2012 | 22/3/2012 | 5,002.72 | 2,468.85 | 2,533.87 |
| 216101442120101 | HORNO MICROONDAS SAMSUNG | 2/8/2016 | 8/6/2016 | 9,372.15 | 624.74 | 8,746.41 |
| 21610014470422 | IMPRESORA HP LASERJET PRO M177FW | 11/2/2016 | 1/6/2015 | 28,084.00 | 16,381.75 | 11,701.25 |
| 21610014410101 | MAQUINA DE ESCRIBIR BROTHER | 30/7/2015 | 15/6/2015 | 10,919.98 | 1,910.82 | 9,008.16 |
| 216100142104 | PANTALLA PROYECTORA DE 100¨ CON TRI | 7/11/2012 | 9/2/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21610014210401 | ROTAFOLIO DE ALUMINIO 28X48¨ | 7/11/2012 | 9/2/2012 | 3,828.00 | 3,828.00 | 1.00 |
| **SubTotal: COMPRA** |  |  |  | **179,281.98** | **124,688.69** | **54,592.29** |
| 21601424420103 | AIRE ACONDICIONADO AMERIBEST | 2/11/2012 | 1/3/2012 | 23,166.00 | 11,588.66 | 11,577.34 |
| 2160142445 | ARCHIVO MODULAR DE 3 GAVETAS | 24/2/2011 | 29/6/2010 | 3,213.00 | 2,143.52 | 1,069.48 |
| 216014420201 | BEBEDERO AGUA FRIA Y CALIENTE | 28/8/2014 | 22/4/2014 | 9,315.60 | 2,639.13 | 6,675.47 |
| 21601424421382 | Cafetera Eléctrica | 10/4/2015 | 30/3/2015 | 3,522.30 | 674.91 | 2,846.39 |
| 21601424430103 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,119.25 | 2,950.75 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 2160144716 | FAX MARCA BROTHER 575 | 20/7/2011 | 23/5/2011 | 4,160.92 | 2,399.23 | 1,761.69 |
| 21601424470430 | IMPRESORA HP M2727NF | 21/2/2011 | 15/6/2010 | 35,380.00 | 35,380.00 | 1.00 |
| 21601424470403 | IMPRESORA LASERJET PRO P1606DN | 27/3/2012 | 25/8/2011 | 8,114.20 | 8,114.20 | 1.00 |
| 21601424470101 | IPAD 4 16GB COLOR BLANCO | 2/7/2013 | 30/4/2013 | 29,175.50 | 29,175.50 | 1.00 |
| 21601424470111 | MONITOR MARCA DELL LCD 1912H 18.5 P | 16/12/2013 | 8/2/2013 | 6,372.00 | 6,372.00 | 1.00 |
| 21601424420203 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 2,493.05 | 6,305.95 |
| 21601420231 | NEVERA EJECUTIVA | 21/2/2011 | 21/4/2010 | 14,268.00 | 9,772.37 | 4,495.63 |
| 21601424420206 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 3,530.27 | 8,929.53 |
| 21601424470601 | QUEMADORA DE DVD-RW | 27/3/2012 | 29/8/2011 | 1,218.00 | 1,218.00 | 1.00 |
| 21601424450201 | SILLÓN SEMIEJECUTIVO EN TELA COLOR | 28/5/2012 | 17/4/2012 | 3,155.20 | 1,533.20 | 1,622.00 |
| 21601424450301 | SILLÓN TECNICO COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,124.07 | 2,032.91 |
| 21601424450302 | SILLÓN TECNICO COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,124.07 | 2,032.91 |
| 21601424470290 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: CONSERVATORIO NACIONAL DE MUSICA** | | | | **172,351.01** | **161,938.34** | **10,410.67** |
| 21619014470123 | CPU MARCA OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.00 | 33,054.61 | 1,944.39 |
| 21619014470101 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470102 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470103 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21619014470124 | CPU OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.01 | 33,054.62 | 1,944.39 |
| 21619014470125 | CPU OPTIPLEX 3020 | 2/9/2014 | 7/5/2014 | 35,000.00 | 33,054.61 | 1,944.39 |
| 21602224470237 | UPS APC 550 WATTS | 26/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |
| 21602224470238 | UPS APC 550 WATTS | 26/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: CONSULTORIA JURIDICA** | | | | **42,173.86** | **25,262.80** | **16,908.06** |
| 21601234470144 | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601234470146 | MONITOR FLAT DELL 19 | 17/12/2015 | 7/5/2015 | 5,196.52 | 3,175.04 | 2,020.48 |
| 26101234470245 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |
| **SubTotal: CONTABILIDAD** |  |  |  | **358,295.20** | **308,047.35** | **50,277.85** |
| 21601134470403 | IMPRESORA HP 6940 DESKJET | 27/3/2012 | 25/8/2011 | 8,059.68 | 8,059.68 | 1.00 |
| 21601134470450 | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 12,733.58 | 9,095.42 |
| 21601254470401 | IMPRESORA HP OFIJET6000 | 12/11/2012 | 15/6/2012 | 4,500.00 | 4,500.00 | 1.00 |
| 21601134470196 | TRES (3) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 97,205.52 | 59,402.76 | 37,801.76 |
| 422 422 | ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 423 423 | ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 424 424 | ARMRIO DE METAL CON DOS NIVELES Y 2 | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 425 425 | SILON EJECUTIVO COLOR NEGRO | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 426 426 | TELEFONO NORTAR CON INTERCOM | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 427 | 427 | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 428 | 428 | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,500.00 | 7,500.00 | 1.00 |
| 429 | 429 | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 430 | 430 | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 431 | 431 | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 432 | 432 | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 433 | 433 | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 434 | 434 | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 435 | 435 | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 436 | 436 | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 437 | 437 | MAQUINA DE ESCRIBIR ELECTICA OLYMPI | 6/7/2010 | 6/3/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 438 | 438 | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 439 | 439 | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 440 | 440 | TELEFONO NORSTAR CON INTERCOM | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 441 | 441 | SILLA DE METAL TAPIZADA | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 443 | 443 | CALCULADORA SHARP | 7/7/2010 | 7/4/2007 | 3,000.00 | 2,974.90 | 25.10 |
| 444 | 444 | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 7/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 445 | 445 | ARCHIVO MODULAR EN METAL DE 3 GAVE | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,363.18 | 36.82 |
| 446 | 446 | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,363.18 | 36.82 |
| 447 | 447 | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,363.18 | 36.82 |
| 448 | 448 | ESTANTE EN METAL DE 12X36 DE 6 NIVE | 7/7/2010 | 4/2/2008 | 8,000.00 | 7,264.98 | 735.02 |
| 449 | 449 | MAQUINA PARA ENCUADERNAR IBICO INC | 7/7/2010 | 7/4/2007 | 4,000.00 | 3,966.53 | 33.47 |
| 449-49 | 449-49 | ARMARIO ENMETAL DE 2 PUERTAS | 7/7/2010 | 4/2/2007 | 5,300.00 | 5,300.00 | 1.00 |
| 450 | 450 | SILLA PARA VISITA EN METAL FORRADA | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,724.36 | 275.64 |
| 452 | 452 | ARCHIVO DE METAL VERTICAL TIPO LEGA | 7/7/2010 | 4/2/2008 | 4,300.00 | 3,904.94 | 395.06 |
| 453 | 453 | ARMARIO EN METAL DE 2 PUERTAS | 7/7/2010 | 4/2/2008 | 5,300.00 | 4,813.04 | 486.96 |
| 454 | 454 | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,724.36 | 275.64 |
| 455 | 455 | UPS CENTRALION | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,362.18 | 137.82 |
| 456 | 456 | NEVERA DE BOTELLON | 7/7/2010 | 4/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 457 | 457 | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,724.36 | 275.64 |
| 458 | 458 | UPS CDP DE 500 | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,362.18 | 137.82 |
| 459 | 459 | UPS TRIPLITE 500 PRO | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,362.18 | 137.82 |
| 460 | 460 | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 461 | 461 | IMPRESORA HP LASERJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 462 | 462 | IMPRESORA HP DESKJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 463 | 463 | COMPUTADORA COMPLETA DELL DE PANTA | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 464 | 464 | FAX SHARP | 7/7/2010 | 7/2/2008 | 3,500.00 | 3,177.79 | 322.21 |
| 465 | 465 | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 466 | 466 | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 467 467 COMPUTADORA COMPLETA ACER PANTALLA | | | 7/7/2010 4/2/2008 12,000.00 | | | 12,000.00 | 1.00 |
| **SubTotal: COORDINACION DE PROYECTOS ESPECIALES** | | | **12,000.00** | | | **12,000.00** | **1.00** |
| 451 451 COMPUTADORA COMPLETA DELL | | | 7/7/2010 4/2/2008 12,000.00 | | | 12,000.00 | 1.00 |
| **SubTotal: COORDINACION PROVINCIAL DE CULTURA** | | | **39,486.40** | | | **39,486.40** | **1.00** |
| 2160244703 COMPUTADORA | | | 26/4/2011 3/2/2011 39,486.40 | | | 39,486.40 | 1.00 |
| **SubTotal: DESPACHO** | | | **3,415,311.76** | | | **2,212,096.34** | **1,203,236.42** |
| 21601014450701 (3) ARCHIVO EN METAL VERTICAL | | | 27/6/2013 19/12/2012 25,926.00 | | | 10,861.39 | 15,064.61 |
| 21601404310451 AUTOMOVIL LINCONL NAVIGATOR | | | 21/9/2016 30/5/2014 2,482,311.52 | | | 1,365,270.79 | 1,117,039.73 |
| 2160244701 |  | COMPUTADORA DEL OPTIPLEX GX 780 MON | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,126.08 | 360.32 |
| 2162902447 |  | COMPUTADORA DELL OPTIPLEX GX 780 MO | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,126.08 | 360.32 |
| 2162901447 |  | COMPUTADORA DELL OPTIPLEX GX-780 MO | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,126.08 | 360.32 |
| 2162903447 |  | COMPUTADORA DELL OPTIPLEX GX780 MON | 10/3/2011 | 11/1/2011 | 39,486.40 | 39,126.08 | 360.32 |
| 21601024470105 |  | COMPUTADORA HP ENVY TOUCHSMART | 28/4/2014 | 13/3/2014 | 82,854.58 | 82,853.58 | 1.00 |
| 21601014470153 |  | COMPUTADORA MARCA APPLE IMAC | 10/9/2012 | 22/8/2012 | 110,000.00 | 110,000.00 | 1.00 |
| 2160101447 |  | COPIADORA MARCA SHARP MXM-260 SERIE | 20/4/2011 | 16/2/2011 | 124,120.00 | 124,120.00 | 1.00 |
| 1024470311 |  | ESCANER DE SUPERFICIE PLANA HP SCAN | 2/3/2011 | 28/1/2011 | 3,596.00 | 3,596.00 | 1.00 |
| 2160102418 |  | FAX BROTHER 885 SERIE U56584179K403 | 2/3/2011 | 8/2/2011 | 7,572.24 | 7,572.24 | 1.00 |
| 21601014470462 |  | IMPRESORA EPSON L 565 | 15/2/2016 | 14/1/2016 | 29,612.10 | 10,692.90 | 18,918.20 |
| 216014470407 |  | IMPRESORA HP MULTIFUNSION LASSERJET | 1/6/2016 | 16/3/2016 | 16,875.00 | 4,687.22 | 12,186.78 |
| 2160144521 |  | MAQUINA CALCULADORA SHARP 2630 | 19/7/2011 | 7/6/2011 | 5,011.20 | 2,877.75 | 2,133.45 |
| 2160144208 |  | MICROONDA PEQUEÑO COLOR BLANCO | 10/3/2011 | 8/2/2011 | 8,138.70 | 4,941.83 | 3,196.88 |
| 21601014450203 |  | SILLA EJECUTIVA BASE COLOR NEGRA | 2/12/2013 | 12/6/2012 | 47,971.22 | 22,702.48 | 25,268.74 |
| 2160144704 |  | UPS 600W CDP | 14/12/2011 | 6/9/2011 | 2,459.20 | 1,350.83 | 1,108.37 |
| 21601154470126 |  | UPS 600W MARCA CDP | 15/12/2011 | 6/9/2011 | 2,459.20 | 1,350.83 | 1,108.37 |
| 2160144700420 |  | UPS MARCA CDP 500 W | 14/12/2011 | 6/9/2011 | 2,459.20 | 1,350.83 | 1,108.37 |
| 10 | 10 | MONITOR PLASMA | 11/6/2010 | 8/6/2007 | 75,000.00 | 75,000.00 | 1.00 |
| 11 | 11 | IMPRESORA HP | 11/6/2010 | 9/4/2007 | 1,700.00 | 1,700.00 | 1.00 |
| 12 | 12 | SILLON EJECUTIVO | 11/6/2010 | 9/4/2007 | 8,000.00 | 7,932.95 | 67.05 |
| 18 | 18 | MESA CIRCULAR | 11/6/2010 | 19/7/2007 | 2,000.00 | 1,917.53 | 82.47 |
| 19 | 19 | LAMPARA PRECIOSA | 11/6/2010 | 19/2/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 20 | 20 | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 21 | 21 | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 22 | 22 | ESTANTE | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |
| 23 | 23 | LAMPARA | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |
| 24 | 24 | COMPUTADORA | 11/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 26 | 26 | COMPUTADORA | 11/6/2010 | 12/6/2008 | 9,000.00 | 9,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 27 | 27 | COMPUTADORA LAPTOP | 14/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 28 | 28 | TECNOMASTER | 14/6/2010 | 6/4/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 29 | 29 | MONITOR | 14/6/2010 | 6/4/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 30 | 30 | PRINTE HP LAST | 14/6/2010 | 4/5/2008 | 5,500.00 | 5,500.00 | 1.00 |
| 31 | 31 | TRITURADORA | 14/6/2010 | 5/6/2008 | 10,000.00 | 8,747.63 | 1,252.37 |
| 32 | 32 | SILLON EJECUTIVO | 14/6/2010 | 9/4/2007 | 8,000.00 | 7,932.95 | 67.05 |
| 33 | 33 | CREDENZA | 14/6/2010 | 9/4/2007 | 14,000.00 | 13,882.66 | 117.34 |
| 34 | 34 | MESA DE REUNION | 14/6/2010 | 19/2/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 35 | 35 | SILLA DE VISITQA | 14/6/2010 | 10/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 36 | 36 | CREDENZA | 14/6/2010 | 9/5/2008 | 14,000.00 | 12,359.98 | 1,640.02 |
| 37 | 37 | SILLA DE ESPERA | 14/6/2010 | 9/6/2007 | 2,500.00 | 2,437.14 | 62.86 |
| 418-01 | 418-01 | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 442 | 442 | ABANICO TECNOMASTER | 11/6/2010 | 6/4/2007 | 1,000.00 | 991.64 | 8.36 |
| 445-01 | 445-01 | ESCRITORIO | 10/6/2010 | 14/3/2007 | 20,000.00 | 20,000.00 | 1.00 |
| 445-06 | 445-06 | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 14,623.23 | 376.77 |
| 445-07 | 445-07 | ARCHIVI MODULAR | 11/6/2010 | 9/4/2007 | 3,400.00 | 3,371.50 | 28.50 |
| 445-08 | 445-08 | ESTANTE EN MADERA | 11/6/2010 | 9/8/2007 | 6,000.00 | 5,748.64 | 251.36 |
| 445-09 | 445-09 | MESA OVALADA | 10/6/2010 | 8/6/2007 | 6,000.00 | 5,849.28 | 150.72 |
| 445-10 | 445-10 | CREDENZA LAMINADA | 11/6/2010 | 9/4/2007 | 14,000.00 | 13,882.66 | 117.34 |
| 445-12 | 445-12 | PORTA TRAJE | 11/6/2010 | 9/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 447-01 | 447-01 | MONITOR | 10/6/2010 | 14/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 5 | 5 | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 7 | 7 | UPS BACK-APC | 11/6/2010 | 8/6/2007 | 1,500.00 | 1,462.32 | 37.68 |
| 9 | 9 | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 14,623.23 | 376.77 |

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| **SubTotal: DIRECCION ADMINISTRATIVA** | | | | **709,065.98** | **605,033.88** | **104,055.10** |
| 21601094451179 | ARMARIO COLOR MADERA CON LATERAL CO | 21/2/2011 | 30/3/2010 | 9,000.00 | 6,228.78 | 2,771.22 |
| 21601094420101 | COMPRESOR DE AIRE 5 TONELADA | 2/11/2012 | 12/4/2012 | 31,200.00 | 15,286.81 | 15,913.19 |
| 216010944701126 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601094470110 | CPU OPTIPLEX 910CORE | 16/12/2013 | 22/1/2013 | 30,000.00 | 30,000.00 | 1.00 |
| 216010944701121 | DOS (2) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 64,803.68 | 39,601.64 | 25,201.04 |
| 21601094450164 | ESCRITORIO BASE EN METAL TOPE EN MA | 21/2/2011 | 30/3/2010 | 31,006.80 | 21,459.43 | 9,547.37 |
| 21601074450801 | ESTANTE EN CAOBA 2 ESPACIO 14X36X3 | 27/3/2012 | 12/8/2011 | 12,800.25 | 7,126.77 | 5,673.48 |
| 216010944704128 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 5,850.25 | 4,178.75 |
| 21601094470413 | IMPRESORA HP M1535 | 16/12/2013 | 29/1/2013 | 17,626.84 | 17,626.84 | 1.00 |
| 216014470406 | IMPRESORA MARCA HP OFFICEJET 4500 | 16/12/2013 | 15/2/2013 | 4,425.00 | 4,425.00 | 1.00 |
| 21601094470102 | IMPRESORA MULTIFUNSION HP | 27/6/2013 | 29/1/2013 | 17,626.84 | 17,626.84 | 1.00 |
| 21601034470103 | IPAD 4 32GB COLOR NEGRA | 2/7/2013 | 30/4/2013 | 34,269.56 | 34,269.56 | 1.00 |
| 21601094430168 | MAQUINA CALCULADORA | 21/2/2011 | 2/8/2010 | 10,335.60 | 6,804.08 | 3,531.52 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21601094470111 | | PANTALLA DE 24PULGS. AOC | 16/12/2013 | 22/1/2013 | 7,900.01 | 7,900.01 | 1.00 |
| 21601094420701 | | REPRODUCTOR DE VIDEO BLUE RAY | 6/10/2014 | 1/7/2014 | 6,149.99 | 3,279.46 | 2,869.53 |
| 21601054450328 | | SET DE VISITA EN BARRA 3/P EN TELA | 22/2/2011 | 10/11/2010 | 5,795.71 | 3,663.10 | 2,132.61 |
| 21601094450409 | | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,193.63 | 1,420.85 |
| 21601094450425 | | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,193.63 | 1,420.85 |
| 2160144503 | | SILLON EJECUTIVO EN TELA DE MALLA M | 19/7/2011 | 21/6/2011 | 7,789.40 | 4,428.45 | 3,360.95 |
| 216010944702131 | | UPS A [C 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |
| 263 | 263 | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 264 | 264 | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 265 | 265 | SILLON SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 266 | 266 | SILLON SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 267 | 267 | SILLON SECRETARIAL TIPO TECNICO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 268 | 268 | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 269 | 269 | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 270 | 270 | ESTANTE EN CAOBA | 22/6/2010 | 3/3/2008 | 5,000.00 | 4,499.88 | 500.12 |
| 271 | 271 | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,049.90 | 450.10 |
| 272 | 272 | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,049.90 | 450.10 |
| 273 | 273 | IMPRESORA COMPLETA HP | 22/6/2010 | 3/3/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 274 | 274 | FOTOCOPIADORA RICOH | 22/6/2010 | 3/3/2008 | 14,000.00 | 12,599.69 | 1,400.31 |
| 275 | 275 | COMPUTADORA COMPLETA DELL CPU OPTIP | 22/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 276 | 276 | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 277 | 277 | COMPUTADORA PORTATIL DELL | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 278 | 278 | PROYECTOR MULTIMEDIA EPSON POWER | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 279 | 279 | ARCHIVO MODULAR EN METAL | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,049.90 | 450.10 |
| 280 | 280 | TEFONO CONVENCIONAL CODETEL | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 344 | 344 | COMPUTADORA COMPLETA DELL | 23/6/2010 | 6/7/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 345 | 345 | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,442.63 | 257.37 |
| 346 | 346 | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,442.63 | 257.37 |
| 347 | 347 | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 4,300.00 | 4,156.28 | 143.72 |
| 348 | 348 | TELEFONO NORSTAR | 23/6/2010 | 6/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 349 | 349 | SILLA SECRETARIAL | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 350 | 350 | SILLA PARA VISITA | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 351 | 351 | ESCRITORIO EJECUTIVO LAMINADO | 23/6/2010 | 2/6/2007 | 9,200.00 | 8,970.01 | 229.99 |
| 352 | 352 | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,200.00 | 2,145.00 | 55.00 |
| 353 | 353 | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,600.00 | 2,535.00 | 65.00 |
| 354 | 354 | CREDENZA LAMINADA | 23/6/2010 | 2/6/2007 | 9,000.00 | 8,775.01 | 224.99 |
| 355 | 355 | TELEFONO CONVENCIONAL | 23/6/2010 | 2/6/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 356 | 356 | SOFA MUEBLES EN TELA | 23/6/2010 | 9/3/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 357 | 357 | ESCRITORIO LAMINADO | 23/6/2010 | 8/6/2007 | 6,000.00 | 5,849.28 | 150.72 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 358 | 358 | SILLON SEMI-EJECUTIVO | 23/6/2010 | 8/6/2007 | 4,800.00 | 4,679.42 | 120.58 |
| 359 | 359 | SILLA PARA VISITA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,144.73 | 55.27 |
| 360 | 360 | TELEFONO NORSTAR CON INTERCOM | 23/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 361 | 361 | MAQUINA CALCULADORA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,144.73 | 55.27 |
| 362 | 362 | TELEFONO CONVENCIONAL | 24/6/2010 | 3/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 363 | 363 | UPS UNIPOWER | 24/6/2010 | 3/2/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 364 | 364 | ARCHIVO MODULAR EN METAL | 24/6/2010 | 3/2/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 365 | 365 | SILLA SECRETARIAL | 24/6/2010 | 6/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 366 | 366 | SILLON EJECUTIVO | 24/6/2010 | 6/7/2007 | 4,200.00 | 4,059.61 | 140.39 |
| 367 | 367 | NEVERA DE BOTELLON | 25/6/2010 | 6/7/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 368 | 368 | CALCULADORA SHARP | 25/6/2010 | 6/7/2007 | 2,200.00 | 2,126.46 | 73.54 |
| 369 | 369 | CAJA FUERTE SAFEGUARD SDIO5 | 25/6/2010 | 6/7/2007 | 15,000.00 | 14,498.65 | 501.35 |
| 370 | 370 | COMPUTADORA COMPLETA DELL PANTALLA | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 371 | 371 | FAZ SHARP UX | 25/6/2010 | 7/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 373 | 373 | CALCULADORA SHARP | 25/6/2010 | 7/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 374 | 374 | CPS CENTRALION | 25/6/2010 | 7/3/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 375 | 375 | UPS MARCA CDP | 25/6/2010 | 4/6/2008 | 1,800.00 | 1,574.67 | 225.33 |
| 376 | 376 | COMPUTADORA COMPLETA DELL DE PLANTA | 25/6/2010 | 4/6/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 377 | 377 | CALCULADORA CANNON | 25/6/2010 | 4/6/2008 | 2,000.00 | 1,749.66 | 250.34 |

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| **SubTotal: DIRECCION CULTURAL DE HIGUEY** | | | | **4,248.00** | **3,893.08** | **353.92** |
| 21602034470402 | IMPRESORA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 3,893.08 | 353.92 |

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| **SubTotal: DIRECCION DE CARNAVAL** | | | | **69,829.59** | **16,557.22** | **53,265.37** |
| 21601534421101 | 4 ABANICOS DE PEDESTAL DAIWA | 29/7/2015 | 11/2/2015 | 11,946.32 | 2,488.61 | 9,456.71 |
| 216011244201 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 17/2/2014 | 9,315.60 | 2,794.38 | 6,520.22 |
| 21645124160202 | BOMBA PARA CISTERNA 3/4 | 5/11/2015 | 9/10/2015 | 20,570.94 | 2,914.07 | 17,655.87 |
| 21645124360103 | ESCALERA TIPO TIJERA 5 PELDAñO ALUM | 5/11/2015 | 9/10/2015 | 5,596.74 | 396.36 | 5,199.38 |
| 21601674420302 | ESTUFA DE 2O PULGS. | 28/4/2014 | 17/2/2014 | 9,449.99 | 2,834.69 | 6,614.30 |
| 216011124420202 | NEVERA EJECUTIVA | 28/4/2014 | 17/2/2014 | 8,800.00 | 2,639.70 | 6,159.30 |
| 21601674420304 | TANQUE DE GAS DE 5OLBS. | 28/4/2014 | 17/2/2014 | 4,150.00 | 2,489.40 | 1,659.60 |

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| **SubTotal: DIRECCION DE INFRAESTRUCTURA CULTURAL** | | | | **298,933.60** | **294,479.18** | **4,462.42** |
| 21601604470103 | APPLE IPAD | 1/7/2013 | 8/2/2013 | 40,002.00 | 40,002.00 | 1.00 |
| 21601604430101 | CALCULADORA SHARP EL-2630 PIII | 1/7/2013 | 8/1/2013 | 2,596.00 | 1,078.34 | 1,517.66 |
| 2160160421 | CAMARA DIGITAL SAMGONG EG-ES65 SILV | 20/4/2011 | 18/2/2011 | 5,974.00 | 5,974.00 | 1.00 |
| 21601604470164 | CAMARA FOTOGRAFICA NIKON COOLPIX | 11/9/2012 | 11/9/2012 | 9,987.60 | 8,981.43 | 1,006.17 |
| 21601604470143 | COMPUTADORA DELL VOSTRO 220 MONITOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |
| 21601604470140 | COMPUTADORA DELL VOSTRO 220 MONOTOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21601604470165 | COMPUTADORA MARCA DELL INTEL CELERO | 10/9/2012 | 4/9/2012 | 25,800.00 | 25,800.00 | 1.00 |
| 21601604470401 | IMPRESORA HP DESKJET 3050 | 25/5/2012 | 8/2/2012 | 8,352.00 | 8,352.00 | 1.00 |
| 2160160447 | IMPRESORA HP OFFICEJET 7500 | 20/4/2011 | 7/3/2011 | 18,995.00 | 18,995.00 | 1.00 |
| 21601604470104 | lAPTO MARCA APPLE MACBOOK | 1/7/2013 | 8/2/2013 | 117,764.00 | 117,764.00 | 1.00 |
| 21601604470237 | UPS APC 550 VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,555.47 | 643.53 |
| 21601604470235 | UPS APC 550 VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,555.47 | 643.53 |
| 21601604470236 | UPS APC 550VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,555.47 | 643.53 |

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| **SubTotal: DIRECCION DE PROYECTOS COOPERACION CULTURAL** | | | | | **362,612.44** | **299,089.68** | **63,517.76** |
| 21601334470135 |  | Computadora Dell OptiPlex 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 24,678.26 | 7,050.94 |
| 21601334470136 |  | Computadora Dell OptiPlex 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 24,678.26 | 7,050.94 |
| 21601334470137 |  | Computadora Dell OptiPlex 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 24,678.26 | 7,050.94 |
| 21601334470138 |  | Computadora Dell OptiPlex 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 24,678.26 | 7,050.94 |
| 21601304470181 |  | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601334471039 |  | Disco Duro Externo Western Digital | 27/11/2014 | 11/11/2014 | 4,481.64 | 3,484.94 | 995.70 |
| 21601334471040 |  | Disco Duro Externo Western Digital | 27/11/2014 | 11/11/2014 | 4,481.64 | 3,484.94 | 995.70 |
| 21601304470471 |  | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 12,733.58 | 9,095.42 |
| 21601304470180 |  | MONITOR FLAT DELL 19 | 16/12/2015 | 7/5/2015 | 5,196.52 | 3,175.04 | 2,020.48 |
| 183 | 183 | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 184 | 184 | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 185 | 185 | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 186 | 186 | SILLON SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 187 | 187 | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 188 | 188 | CREDENZA EN CHIVOL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 189 | 189 | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 190 | 190 | IMPRESORA HP DESKJET | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,799.93 | 200.07 |
| 191 | 191 | COMPUTADORA COMPLETA DELL PANTALLL | 18/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 192 | 192 | FAX SHARP UX EL 2630 G11 | 18/6/2010 | 3/3/2008 | 5,000.00 | 4,499.88 | 500.12 |
| 193 | 193 | UPS OMGA | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,799.93 | 200.07 |
| 194 | 194 | CALCULADORA SHARP EL2630 G11 | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,799.93 | 200.07 |
| 195 | 195 | SILLA PARA VISITA | 18/6/2010 | 3/3/2008 | 2,500.00 | 2,249.92 | 250.08 |
| 196 | 196 | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 197 | 197 | SILLON SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 198 | 198 | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 199 | 199 | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 200 | 200 | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,000.00 | 3,599.87 | 400.13 |
| 201 | 201 | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 202 | 202 | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 203 | 203 | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 204 204 IMPRESORA HP DESKJET | 21/6/2010 3/3/2008 4,300.00 | 4,300.00 | 1.00 |
| 205 205 COMPUTADORA COMPLETA DELL | 21/6/2010 3/3/2008 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: DIRECCION DE TECNOLOGIA CULTURAL** | **52,663.97** | **45,307.38** | **7,357.59** |
| 21601364470701 DISCO DURO EXTERNO WESTERN DIGITAL | 12/11/2012 19/6/2012 6,700.01 | 4,649.86 | 2,050.15 |
| 21601364210401 PANTALLA DE PROYECTOR DE 100 CON TR | 13/11/2012 24/4/2012 6,500.00 | 6,284.81 | 215.19 |
| 21601364210205 PROYECTOR EPSON 2800LUMENS | 8/11/2012 24/4/2012 29,500.01 | 28,523.41 | 976.60 |
| 21601364450308 SILLA TECNICA EN TELA COLOR NEGRA | 2/11/2012 26/2/2012 4,156.97 | 2,082.14 | 2,074.83 |
| 21601364450207 SILLON TECNICO EN TELA NEGRO | 2/11/2012 26/1/2012 4,156.97 | 2,117.14 | 2,039.83 |
| 21601364470501 TECLADO Y MOUSE INALAMBRICO | 12/11/2012 19/6/2012 1,650.01 | 1,650.01 | 1.00 |
| **SubTotal: DIRECCION DE TURISMO CULTURAL** | **75,300.00** | **71,269.04** | **4,032.96** |
| 206 206 ESCRITORIO EN BASE DE METAL | 21/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 207 207 SILLON SEMI EJECUTIVIO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 208 208 SILLON SEMI EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 209 209 SILLON SEMI EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 210 210 ARCHIVO MODULAR VERTICAL | 21/6/2010 3/3/2008 4,300.00 | 3,869.89 | 430.11 |
| 211 211 APARATO TELEFONICO | 21/6/2010 3/3/2008 3,000.00 | 3,000.00 | 1.00 |
| 212 212 CREDENZA EN CHIVOL | 21/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 213 213 COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 3/3/2008 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: DIRECCION FINANCIERA** | **755,478.64** | **614,698.95** | **140,784.69** |
| 21601104420102 COMPRESOR DE 5 TONELADAS | 2/11/2012 12/4/2012 31,200.00 | 15,286.81 | 15,913.19 |
| 21601104470167 CPU DELL OPTIPLEX 3020 | 17/12/2015 7/5/2015 32,401.84 | 19,800.51 | 12,600.33 |
| 21601104410302 FOTOCOPIADORA MARCA SHARP ARM-317 | 10/10/2014 10/1/2014 105,020.00 | 105,019.00 | 1.00 |
| 21601104470361 Scanner Epson Color negro | 13/4/2015 8/1/2015 188,800.00 | 136,354.83 | 52,444.17 |
| 21601104470362 SCANNER EPSON COLOR NEGRO | 13/4/2015 8/1/2015 188,800.00 | 136,354.83 | 52,444.17 |
| 21601104450201 SILLÓN SEMI EJECUTIVO CON BRAZOS | 28/5/2012 17/4/2012 3,155.20 | 1,533.20 | 1,622.00 |
| 21601104470244 UPS 700VA | 21/2/2011 15/4/2010 9,001.60 | 6,210.41 | 2,791.19 |
| 378 378 ESCRITORIO LAMINADO TIPO L | 25/6/2010 4/6/2007 9,000.00 | 8,774.65 | 225.35 |
| 379 379 COMPUTADORA COMPLETA DELL | 25/6/2010 4/6/2007 32,000.00 | 32,000.00 | 1.00 |
| 380 380 UPS CENTRALION | 25/6/2010 4/6/2007 1,800.00 | 1,754.92 | 45.08 |
| 381 381 TELEFONO MERIDIAN | 25/6/2010 4/6/2007 2,000.00 | 2,000.00 | 1.00 |
| 382 382 SILLA SECRETARIAL | 25/6/2010 4/6/2007 2,500.00 | 2,437.39 | 62.61 |
| 383 383 ESCRITORIO EJECUTIVO MODULAR | 25/6/2010 4/6/2007 9,000.00 | 8,774.65 | 225.35 |
| 3841 384 SILLON EJECUTIVO | 25/6/2010 4/6/2007 4,000.00 | 3,899.83 | 100.17 |
| 385 385 CREDENZA LAMINADA | 25/6/2010 4/6/2007 10,000.00 | 9,749.61 | 250.39 |
| 386 386 BUTACA PARA VISITA | 25/6/2010 6/4/2007 2,500.00 | 2,479.10 | 20.90 |
| 387 387 BUTACA PARA VISITA | 25/6/2010 6/4/2007 2,500.00 | 2,479.10 | 20.90 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 388 | 388 | FAX SHARP | 25/6/2010 | 6/4/2007 | 4,000.00 | 3,966.55 | 33.45 |
| 389 | 389 | TELEFONO NORSTAR | 25/6/2010 | 6/4/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 390 | 390 | NEVERA EJECUTIVA | 25/6/2010 | 6/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 391 | 391 | MESA TIPO ESCRITORIO | 25/6/2010 | 6/4/2007 | 4,000.00 | 3,966.55 | 33.45 |
| 392 | 392 | ESCRITORIO DE METAL Y TOPE LAMINADO | 25/6/2010 | 6/4/2007 | 9,000.00 | 8,924.76 | 75.24 |
| 393 | 393 | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,264.05 | 35.95 |
| 394 | 394 | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,264.05 | 35.95 |
| 395 | 395 | TELEFONO NORSTAR INTERCOM | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 397 | 397 | ARCHIVO MODULAR | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,156.05 | 143.95 |
| 398 | 398 | ESTANTE PARA COMPUTADORA | 25/6/2010 | 8/7/2007 | 12,000.00 | 11,598.28 | 401.72 |
| 400 | 400 | IMPRESORA HP LASERJET | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 401 | 401 | ARCHIVO EN METAL TIPO LEGAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,156.05 | 143.95 |
| 402 | 402 | ARCHIVO MODULAR EN METAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,156.05 | 143.95 |
| 403 | 403 | CALCULADORA SHARP | 25/6/2010 | 8/7/2007 | 2,500.00 | 2,416.30 | 83.70 |
| 404 | 404 | IMPRESORA HP DESKJERT | 25/6/2010 | 8/7/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 405 | 405 | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 406 | 406 | SILLA ESCRRETARIAL | 25/6/2010 | 8/7/2007 | 3,000.00 | 2,899.56 | 100.44 |
| 407 | 407 | ESCRITORIO EN METAL | 25/6/2010 | 7/8/2007 | 9,000.00 | 8,623.56 | 376.44 |
| 699 | 699 | ARMARIO EN MADERA PRECIOSA | 25/6/2010 | 8/7/2007 | 12,000.00 | 11,598.28 | 401.72 |

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| **SubTotal: DIRECCION GENERAL DE COMUNICACIONES** | | | | **572,135.45** | **466,068.28** | **106,059.17** |
| 21601324420403 | PLASMA DE 40PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 28,777.00 | 9,553.00 |
| 21601324420601 | 6 GRABADORAS | 27/7/2015 | 25/6/2015 | 43,295.97 | 7,215.83 | 36,079.14 |
| 21601324420204 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,498.30 | 5,993.20 |
| 21601324420203 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 17/2/2014 | 9,315.60 | 2,794.38 | 6,520.22 |
| 21601324421301 | CAFETERA ELECTRICA | 28/4/2014 | 17/2/2014 | 2,719.20 | 815.46 | 1,902.74 |
| 216013244301205 | Calculadora eléctrica de papel | 16/2/2015 | 14/1/2015 | 2,289.20 | 495.78 | 1,792.42 |
| 21601324470101 | COMPUTADORA APPLE IMAC | 7/11/2012 | 2/2/2012 | 74,500.00 | 74,500.00 | 1.00 |
| 21601324470106 | COMPUTADORA APPLE IMAC 21.5QC | 28/4/2014 | 13/3/2014 | 131,811.90 | 131,810.90 | 1.00 |
| 216013244701153 | COMPUTADORA DELL VOSTRO 220 MINITOW | 22/2/2011 | 8/2/2010 | 31,433.00 | 31,433.00 | 1.00 |
| 21601324470105 | COMPUTADORA MARCA APPLE IMAC | 28/4/2014 | 13/3/2014 | 131,811.90 | 131,810.90 | 1.00 |
| 216015044701177 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 216013244701211 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601324420801 | MICROHONDAS | 28/4/2014 | 17/2/2014 | 6,600.00 | 1,979.70 | 4,619.30 |
| 21601324420215 | NEVERA GENERAL ELECTRIC 4 PIES | 6/10/2014 | 17/2/2014 | 9,850.00 | 2,954.70 | 6,894.30 |
| 013244502 | SILLON EJECUTIVO EN PIEL COLOR MARR | 20/4/2011 | 1/2/2011 | 6,653.50 | 4,047.04 | 2,606.46 |
| 0129445157 | SILLON EJECUTIVO EN PIEL COLOR MARR | 2/3/2011 | 1/2/2011 | 6,653.50 | 4,047.04 | 2,606.46 |
| 21601324470213 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: DIRECCIÓN GENERAL FERIA DEL LIBRO** | | **483,375.93** | | | **344,050.92** | **139,328.01** |
| 2160144525 | (DOS) SILLON EJECUTIVO EN TELA COL | 20/7/2011 | 27/4/2011 | 8,006.32 | 4,677.65 | 3,328.67 |
| 2160546911 | 300 SILLAS PLASTICAS SIN BRAZOS COL | 17/3/2011 | 21/4/2010 | 100,920.00 | 69,121.77 | 31,798.23 |
| 2160144523 | ARCHIVO LATERAL DE 4GAVETAS COLOR C | 20/7/2011 | 27/4/2011 | 14,763.32 | 8,625.40 | 6,137.93 |
| 2160544513 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,468.46 | 1,151.56 |
| 2160544514 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,468.46 | 1,151.56 |
| 2160544515 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,520.02 | 2,400.26 | 1,119.77 |
| 2160144211 | BEBEDERO MARCA NEDOCA | 20/7/2011 | 6/5/2011 | 7,740.00 | 4,511.22 | 3,228.78 |
| 21601644420101 | COMPRESOR 48,000 BTU | 6/11/2012 | 7/3/2012 | 26,547.34 | 13,253.47 | 13,293.87 |
| 21601644420102 | COMPRESOR 58,000 BTU | 6/11/2012 | 7/3/2012 | 25,584.65 | 12,772.86 | 12,811.79 |
| 21605094420130 | COMPRESOR DE AIRE ACOND. 36,000BTU | 13/11/2012 | 26/3/2012 | 21,257.26 | 10,476.22 | 10,781.04 |
| 2160544701 | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 21605014470102 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601194470129 | COMPUTADORA COMPLETA INTEL CELERON | 15/12/2011 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21605014470123 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 2160544501 | ESCRITORIO MODULAR 28 X 60 CD 8002B | 17/3/2011 | 13/5/2010 | 7,580.87 | 5,169.41 | 2,411.46 |
| 216050146901 | GABINETE RACK DE 15U DOBLE DE PARED | 13/9/2012 | 4/9/2012 | 15,000.04 | 6,742.36 | 8,257.68 |
| 2160502447 | IMPRESORA HP 1005 | 17/3/2011 | 21/4/2010 | 29,150.80 | 29,150.80 | 1.00 |
| 2160544520 | MESA DE TRABAJO 28 X 48 PATAS NEGRA | 17/3/2011 | 13/5/2010 | 7,375.28 | 5,029.20 | 2,346.08 |
| 2160544521 | MESA DE TRABAJO 28 X48`PATAS NEGRAS | 17/3/2011 | 13/5/2010 | 7,375.28 | 5,029.20 | 2,346.08 |
| 2160144528 | MESA DE TRABAJO MILENIUM 28X48 | 20/7/2011 | 27/4/2011 | 7,375.28 | 4,308.94 | 3,066.34 |
| 2160144527 | MESA DE TRABAJO MILENIUM 28X60 | 20/7/2011 | 27/4/2011 | 7,580.87 | 4,429.07 | 3,151.81 |
| 21601014420436 | PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 28,777.00 | 9,553.00 |
| 2160544561 | SILLON EJECUTIVO EN LEATHER GLOBAL | 17/3/2011 | 13/5/2010 | 6,113.20 | 4,168.57 | 1,944.63 |
| 2160144526 | SILLON EN PIEL COLOR NEGRO DM-246L | 20/7/2011 | 27/4/2011 | 6,409.00 | 3,744.40 | 2,664.60 |
| 2160544562 | SILLON SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,084.29 | 972.31 |
| 2160544563 | SILLON SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,084.29 | 972.31 |
| 2160544511 | SOFA EN PIEL ECOLOGICA NEGRA PARA 2 | 17/3/2011 | 13/5/2010 | 13,311.00 | 9,076.80 | 4,234.20 |

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| **SubTotal: DIRECCION GENERAL RED NACIONAL DE MUSEOS** | | | | **30,640.94** | **16,075.07** | **14,562.87** |
| 21601314471001 | DISCO DUSCO DURO EXTERNO 4 TERABYTE | 1/9/2014 | 21/8/2014 | 9,654.00 | 8,044.16 | 1,608.84 |
| 21601314420469 | Televisor LED marca RCA | 21/5/2015 | 18/5/2015 | 16,411.44 | 5,743.65 | 10,666.79 |
| 21601054470260 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: DIRECCION GRAL. DE FORMACION Y CAPACITACION** | | | | **61,872.32** | **54,803.48** | **7,070.84** |
| 21601344450301 | ARCHIVO DE 4 GAVETAS | 23/5/2012 | 2/3/2011 | 6,774.40 | 4,065.61 | 2,708.79 |
| 2160120445 | ARCHIVO DE CUATRO GAVETAS 8 1/2 X 8 | 20/4/2011 | 2/3/2011 | 6,774.40 | 4,065.61 | 2,708.79 |
| 21601204470106 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 216054420214 | COMPUTADORA COMPLETA INTEL CELERON | 14/12/2011 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 0120445031 SILLA PARA VISTITA S/B EN TELA COLO | | 20/4/2011 2/3/2011 1,032.40 | | | 619.59 | 412.82 |
| 012044503 SILLAS PARA VISITA S/B EN TELA COLO | | 20/4/2011 2/3/2011 1,032.40 | | | 619.59 | 412.82 |
| 21601364450302 SILLÓN TECNICO COLOR NEGRO | | 23/5/2012 2/3/2011 1,032.40 | | | 619.59 | 412.82 |
| 216013644503 SILLÓN TECNICO COLOR NEGRO | | 23/5/2012 2/3/2011 1,032.40 | | | 619.59 | 412.82 |
| **SubTotal: DIRECCIÓN NACIONAL DE FOLKLORE** | | **60,220.22** | | | **40,288.56** | **19,933.66** |
| 2162244512 | ARCHIVO DE 3 GAVETAS COLOR GRIS | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,256.46 | 1,263.56 |
| 2162244513 | ARCHIVO DE 3 GAVETAS COLOR GRIS | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,256.46 | 1,263.56 |
| 2162202445 | ARCHIVO DE 4 GAVETAS 81/2X13 COLOR | 9/3/2011 | 7/2/2011 | 6,774.40 | 4,114.43 | 2,659.97 |
| 2162203 | ARCHIVO EN METAL TIPO LEGAL DE 4 GA | 16/3/2011 | 6/10/2010 | 4,732.80 | 3,033.91 | 1,698.89 |
| 2162244501 | ARCHIVO MODULAR DE 3 GAVETAS COLOR | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,256.46 | 1,263.56 |
| 2162202421 | CAMARA KODAK DIGITAL 12 MEGA PIXELE | 9/3/2011 | 9/2/2011 | 4,650.00 | 4,650.00 | 1.00 |
| 2162244504 | CREDENZA TIPO L EN CHIVOL DE 2 PUER | 16/3/2011 | 6/10/2010 | 7,224.99 | 4,631.58 | 2,593.41 |
| 2160109445 | DVD MARCA SAMSUNG 350 | 20/4/2011 | 9/2/2011 | 2,890.00 | 2,890.00 | 1.00 |
| 1024470412 | GRABADORA DE CASSETTE | 2/3/2011 | 8/2/2011 | 6,424.00 | 3,900.65 | 2,523.35 |
| 2162202447 | MINICOMPONENTE SONY MOD. EX9 | 9/3/2011 | 9/2/2011 | 14,899.17 | 9,044.58 | 5,854.59 |
| 2162244519 | SILLA PARA VISITA EN TELA COLOR NEG | 16/3/2011 | 7/2/2011 | 1,032.40 | 627.02 | 405.38 |
| 2162244520 | SILLA PARA VISITA EN TELA COLOR NEG | 16/3/2011 | 7/2/2011 | 1,032.40 | 627.02 | 405.38 |

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| **SubTotal: DIRECCION NACIONAL PATRIMONIO MONUMENTAL** | | | | **262,732.12** | **174,014.78** | **88,705.34** |
| 21601054420201 | 3 NEVERAS EJECUTIVAS | 23/4/2014 | 28/2/2014 | 31,718.40 | 9,515.22 | 22,202.18 |
| 21613014450701 | ARCHIVO DE METAL 5 GAVETAS CREMA | 2/11/2012 | 5/10/2011 | 10,096.64 | 5,464.22 | 4,632.42 |
| 21613014470198 | COMPUTADORA COMPLETA DELL 19 | 21/12/2015 | 7/5/2015 | 37,598.36 | 22,976.16 | 14,621.20 |
| 21601054470111 | COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 | 11/6/2014 | 36,285.00 | 33,260.33 | 3,023.67 |
| 21601054470113 | COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 | 11/6/2014 | 36,285.00 | 33,260.33 | 3,023.67 |
| 21601054470114 | COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 | 11/6/2014 | 36,285.00 | 33,260.33 | 3,023.67 |
| 21613014470199 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601054490301 | ENCUADERNADORA ESPIRAL 32 AGUJEROS | 6/10/2014 | 12/6/2014 | 8,496.00 | 2,336.12 | 6,158.88 |
| 21601054420206 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.02 | 2,493.05 | 6,305.97 |
| 21601054420207 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 2,493.05 | 6,305.95 |
| 21601054490203 | TRITURADORA DE 12 HOJAS MARCA GBC | 6/10/2014 | 12/6/2014 | 4,602.00 | 1,265.27 | 3,335.73 |
| 216161344702100 | UPS APC 550 WATTS | 11/2/2016 | 11/2/2015 | 5,681.93 | 3,945.09 | 1,735.84 |
| 216161344702101 | UPS APC 550 WATTS | 11/2/2016 | 11/2/2015 | 5,681.93 | 3,945.09 | 1,735.84 |

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| **SubTotal: DIRECCION REGIONAL DE CULT.DISTRITO NACIONAL Y MON** | | | | | | **126,500.00** | **125,349.71** | **1,154.29** |
| 408 | 408 | ESCRITORIO EN METAL |  | 25/6/2010 | 7/8/2007 | 9,000.00 | 8,623.56 | 376.44 |
| 409 | 409 | SILLON TIPO TECNICO |  | 25/6/2010 | 7/8/2007 | 4,000.00 | 3,832.67 | 167.33 |
| 410 | 410 | SILLA SECRETARIAL |  | 25/6/2010 | 7/8/2007 | 4,000.00 | 3,832.67 | 167.33 |
| 411 | 411 | SILLA PARA VISITA | Página: 19 | 25/6/2010 | 7/8/2007 | 3,500.00 | 3,353.60 | 146.40 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 412 412 SILLA PARA VISITA | 25/6/2010 7/8/2007 3,500.00 | 3,353.60 | 146.40 |
| 413 413 APARATO TELEFONICO | 25/6/2010 7/8/2007 2,500.00 | 2,500.00 | 1.00 |
| 414 414 MESITA LAMINADA | 25/6/2010 7/8/2007 3,500.00 | 3,353.60 | 146.40 |
| 415 415 COMPUTADORA COMPLETRA DELL | 25/6/2010 7/8/2007 32,000.00 | 32,000.00 | 1.00 |
| 416 416 COMPUTADORA AOC | 25/6/2010 7/8/2007 32,500.00 | 32,500.00 | 1.00 |
| 417 417 COMPUTRADORA COMPLETA SAMSUNG | 25/6/2010 7/7/2007 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: DIRECCION TECNICA** | **134,748.28** | **95,963.95** | **38,785.33** |
| 2160136445 ARCHIVO DE 4 GAVETAS 81/2 x 13 COLO | 15/7/2011 1/7/2011 6,774.40 | 3,840.66 | 2,933.74 |
| 21601474470182 COMPUTADORA COMPLETA DELL 19" CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 22,976.16 | 14,621.20 |
| 21601474470122 COMPUTADORA COMPLETA DELL 19' CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 22,976.16 | 14,621.20 |
| 21601474470103 IMPRESORA HP DESKJET 2000 | 30/3/2012 29/8/2011 1,856.00 | 1,856.00 | 1.00 |
| 21601474470402 IMPRESORA HP DESKJET 2000 | 30/3/2012 29/8/2011 1,856.00 | 1,856.00 | 1.00 |
| 2160147447 LAPTO MARCA DELL INSPIRON N-5010 SE | 20/4/2011 16/2/2011 34,893.96 | 34,893.96 | 1.00 |
| 21601474450201 SILLON EJECUTIVO EN PIEL COLOR NEGR | 28/3/2012 8/12/2011 7,690.80 | 4,030.02 | 3,660.78 |
| 21601474450203 sILLON SEMIEJECUTIVO EN TELA | 28/3/2012 8/12/2011 3,352.40 | 1,756.68 | 1,595.72 |
| 2160144502 SILLON TECNICO C/B EN TELA COLOR NE | 19/7/2011 21/6/2011 3,128.00 | 1,778.30 | 1,349.70 |
| **SubTotal: EDITORA NACIONAL** | **38,000.00** | **38,000.00** | **1.00** |
| 21601304470404 IMPRESORA LASER HP | 28/5/2012 26/3/2012 38,000.00 | 38,000.00 | 1.00 |
| **SubTotal: ESCUELA ELEMENTAL ELILA MENA** | **202,458.91** | **30,980.39** | **171,476.52** |
| 216144690301 (40) SILLAS PLASTICAS SIN BRAZOS | 27/6/2013 18/12/2012 15,641.90 | 6,555.77 | 9,086.13 |
| 21614434421120 20 ABANICOS DE PARED KDK | 9/12/2015 26/11/2015 161,070.00 | 20,133.62 | 140,935.38 |
| 221625024470152 CARGADOR DE BATERIAS SE-70MA AUT. | 21/12/2015 6/7/2015 25,747.01 | 4,291.00 | 21,455.01 |
| **SubTotal: ESCUELA LIBRE** | **74,763.22** | **24,835.07** | **49,921.15** |
| 21601164450702 ARCHIVO MODULAR DE 3 GAVETAS C/RUED | 28/5/2012 22/3/2012 4,141.20 | 2,043.68 | 2,097.52 |
| 21601164690101 ARMARIO PLASTICO DE 5 NIVELES | 24/11/2014 20/10/2014 4,224.40 | 985.46 | 3,237.94 |
| 216011644202129 BEBEDERO PARA AGUA FRIA Y CALIENTE | 7/12/2015 26/11/2015 10,609.38 | 1,326.05 | 9,282.33 |
| 21601154470127 CALCULADORA SHARP 2630 | 15/12/2011 21/11/2011 5,109.80 | 2,691.80 | 2,418.00 |
| 21601164470403 IMPRESORA DESKJET 2645 | 1/9/2014 11/6/2014 4,248.00 | 3,893.08 | 353.92 |
| 21601164450901 MESA DE TRABAJO 28X60 COLOR GRIS | 28/5/2012 27/3/2012 6,131.78 | 3,020.89 | 3,110.89 |
| 21601164690201 MESA LARGA PLASTICA | 24/11/2014 20/10/2014 8,236.40 | 1,921.59 | 6,313.81 |
| 21601164690202 MESA LARGA PLASTICA | 24/11/2014 20/10/2014 8,236.40 | 1,921.59 | 6,313.81 |
| 21601164690203 MESA LARGA PLASTICA | 24/11/2014 20/10/2014 8,236.40 | 1,921.59 | 6,313.81 |
| 216011644207130 RADIO CD USB SONY | 7/12/2015 26/11/2015 10,611.15 | 2,652.54 | 7,957.61 |
| 21601164450801 RETORNO LATERAL DE METAL CON GAVETA | 28/5/2012 22/3/2012 4,978.31 | 2,456.79 | 2,521.52 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: ESCUELA NACIONAL DE ARTE DRAMATICO** | **8,841.15** | **2,652.04** | **6,188.11** |
| 21602014420203 BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 5/3/2014 8,841.15 | 2,652.04 | 6,188.11 |
| **SubTotal: ESCUELA NACIONAL DE ARTE VISUALES** | **37,527.86** | **10,568.94** | **26,953.92** |
| 2161701 2 MICROHONDAS | 14/10/2014 10/5/2014 17,169.00 | 4,864.26 | 12,303.74 |
| 21617014420301 ESTUFA ELECTRICA | 1/9/2014 11/7/2014 1,876.95 | 500.25 | 1,375.70 |
| 21617014420302 ESTUFA ELECTRICA | 1/9/2014 11/7/2014 1,876.95 | 500.25 | 1,375.70 |
| 21617014420801 HORNO MICROONDAS | 1/9/2014 6/5/2014 8,302.48 | 2,352.09 | 5,949.39 |
| 21617014420802 HORNOS MICROONDAS | 1/9/2014 6/5/2014 8,302.48 | 2,352.09 | 5,949.39 |
| **SubTotal: ESCUELA NACIONAL DE DANZA** | **18,871.15** | **8,502.29** | **10,366.86** |
| 21602014420206 BEBEDERO DE 2 TEMPERATURAS | 29/4/2014 5/3/2014 8,841.15 | 2,652.04 | 6,188.11 |
| 21614644470433 IMPRESORA EPSON L210 | 11/2/2016 1/6/2015 10,030.00 | 5,850.25 | 4,178.75 |
| **SubTotal: ESPECTACULO PUBLICO** | **5,681.93** | **3,945.09** | **1,735.84** |
| 21607014470231 UPS APC 550 WATTS | 11/2/2016 11/2/2015 5,681.93 | 3,945.09 | 1,735.84 |
| **SubTotal: EVENTOS POPULARES Y CULTURA BARRIAL** | **27,739.70** | **16,418.04** | **11,320.66** |
| 2160144238 ABANICO DE PEDESTAL GRANDE | 18/3/2011 22/9/2010 9,800.05 | 6,302.26 | 3,497.79 |
| 2160144237 ABANICOS DE PEDESTAL GRANDE | 18/3/2011 22/9/2010 9,800.05 | 6,302.26 | 3,497.79 |
| 21601274691376 Asta para bandera | 13/4/2015 15/1/2015 3,894.00 | 1,686.97 | 2,206.03 |
| 21601214450302 SILLA PARA VISITA EN TELA COLOR NEG | 2/11/2012 26/2/2012 1,415.20 | 708.85 | 706.35 |
| 21601214450401 SILLA PARA VISITAS | 2/11/2012 26/2/2012 1,415.20 | 708.85 | 706.35 |
| 21601214450303 SILLA PARA VISITAS COLOR NEGRA | 2/11/2012 26/2/2012 1,415.20 | 708.85 | 706.35 |
| **SubTotal: FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES)** | **3,900.01** | **2,169.53** | **1,730.48** |
| 216024421102 ABANICO DE PEDESTAL 18¨ | 8/5/2012 15/8/2011 1,950.01 | 1,084.77 | 865.24 |
| 21602014421101 ABANICO DE PEDESTAL UNIVERSAL 18¨ | 8/5/2012 15/8/2011 1,950.00 | 1,084.76 | 865.24 |
| **SubTotal: INDUSTRIAS CULTURALES (BELLAS ARTES)** | **7,492.50** | **1,498.30** | **5,993.20** |
| 21601664420201 BEBEDERO | 29/7/2015 16/2/2015 7,492.50 | 1,498.30 | 5,993.20 |
| **SubTotal: INGENERIA Y MANTENIMIENTO** | **189,007.37** | **67,755.77** | **121,247.60** |
| 21601294422401 9 PULIDORAS MARCA TRUPER | 14/10/2014 26/8/2013 73,628.46 | 25,769.61 | 47,857.85 |
| 21601294422601 9 SIERRAS CALADORAS | 14/10/2014 26/8/2013 26,953.56 | 9,433.39 | 17,519.17 |
| 21601294422301 9 TALADROS MARTILLOS | 14/10/2014 26/8/2013 18,553.14 | 6,493.25 | 12,058.89 |
| 21601274140701 CARGADOR DE BATERIAS SE-70MA AUT. | 27/7/2015 6/7/2015 25,747.01 | 4,291.00 | 21,455.01 |
| 21601294121001 PULIDORA 7¨ERGONOMICA | 6/11/2012 23/3/2012 14,296.40 | 7,052.91 | 7,243.49 |
| 21601294120901 TALADRO ROTOMARTILLO 7.4AMP | 6/11/2012 23/3/2012 29,828.80 | 14,715.61 | 15,113.19 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| **SubTotal: JEFE DE GABINETE** |  |  |  | **156,957.18** | **108,400.59** | **48,554.59** |
| 21601654450703 | ARCHIVO DE 3 GAVETAS | 30/8/2013 | 1/2/2013 | 5,168.40 | 2,109.72 | 3,058.68 |
| 21601654450701 | ARCHIVO DE 81/2 X 11 DE 4 GAVETAS | 30/8/2013 | 1/2/2013 | 8,142.00 | 3,323.52 | 4,818.48 |
| 216016744201 | BEBEDERO MARCA AMERICAN | 3/12/2013 | 9/2/2013 | 7,935.50 | 3,227.92 | 4,707.58 |
| 21601654430101 | CALCULADORA MARCA SHARP EL-2630 | 14/10/2014 | 28/10/2013 | 3,351.20 | 1,116.73 | 2,233.47 |
| 21601654450102 | ESCRITORIO 28X48 TOPE HAYA B/SILVER | 30/8/2013 | 1/2/2013 | 5,894.10 | 2,405.94 | 3,488.16 |
| 21601654470103 | LAPTO MARCA DELL LATITUDE | 30/8/2013 | 7/1/2013 | 70,000.00 | 70,000.00 | 1.00 |
| 21601674450901 | MESA REDONDA CON TOPE EN CRISTAL | 3/12/2013 | 9/2/2013 | 4,130.00 | 1,679.94 | 2,450.06 |
| 21601054420401 | PLASMA DE 32 PULGS. SERIE Z7NR3CGDB | 29/4/2014 | 6/3/2014 | 23,000.01 | 13,799.40 | 9,199.61 |
| 2160165445003 | SILLA SECRETARIAL C/B COLOR NEGRA | 30/8/2013 | 1/2/2013 | 4,153.60 | 1,695.47 | 2,458.13 |
| 21601674450201 | SOFA DE PERS. MOD. SAMANTHA EN PIE | 3/12/2013 | 9/2/2013 | 13,932.37 | 5,667.25 | 8,265.13 |
| 21601054490201 | TRITURADORA DE PAPEL | 29/4/2014 | 6/3/2014 | 11,250.00 | 3,374.70 | 7,874.30 |

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| **SubTotal: LIBRERIA DE MINISTERIO DE CULTURA** | | | | **43,950.03** | **41,325.91** | **2,627.12** |
| 21630014430203 | CAJA REGISTADORA APTUS COLOR NEGRA | 29/5/2012 | 9/4/2012 | 3,000.00 | 1,471.38 | 1,528.62 |
| 216300144701 | COMPUTADORA CLONADA | 29/5/2012 | 9/4/2012 | 19,500.01 | 19,500.01 | 1.00 |
| 21630014470402 | IMPRESORA TERMICA EPSON COLOR GRIS | 29/5/2012 | 9/4/2012 | 11,100.01 | 11,100.01 | 1.00 |
| 21630014421801 | LECTOR DE CODIGO DE BARRA | 29/5/2012 | 9/4/2012 | 8,200.01 | 8,200.01 | 1.00 |
| 21630014470101 | UPS DE 600VA NEGRO | 29/5/2012 | 9/4/2012 | 2,150.00 | 1,054.50 | 1,095.50 |
| **SubTotal: MAYORDOMIA** |  |  |  | **269,637.75** | **165,423.81** | **104,213.94** |
| 21601354420102 | AIRE ACONDICIONADO SPLIT 12,000BTU | 6/11/2012 | 7/3/2012 | 23,176.80 | 11,570.77 | 11,606.03 |
| 21601334450324 | ASPIRADORA KUALA 315 SOTECO | 21/2/2011 | 29/6/2010 | 191,052.00 | 127,460.51 | 63,591.49 |
| 216274110216 | CORTADORA DE GRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 14,091.26 | 12,317.69 |
| 21601294110201 | MAQUINA DE CORTAR GRAMA | 27/6/2013 | 6/12/2012 | 29,000.00 | 12,301.26 | 16,698.74 |
| **SubTotal: MONUMENTO A L** | **OS HEROES DE LA RESTAURACION** |  |  | **78,139.92** | **49,387.79** | **28,752.13** |
| 2163541113 | CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 | 10/11/2010 | 39,069.96 | 24,693.90 | 14,376.07 |
| 2163541114 | CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 | 10/11/2010 | 39,069.96 | 24,693.90 | 14,376.07 |

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| **SubTotal: MUSEO ALCAZAR DE COLON** | | | | **197,250.00** | **84,261.98** | **112,988.02** |
| 21618014420101 | (3) AIRE ACONDICIONADO SAMSUNG | 27/6/2013 | 19/11/2012 | 197,250.00 | 84,261.98 | 112,988.02 |

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| **SubTotal: MUSEO DE ARTE MODERNO** | | | | **158,065.59** | **125,853.59** | **32,213.00** |
| 21625014420201 | BEBEDERO DOS TEMPERATURAS | 2/8/2016 | 8/6/2016 | 10,609.38 | 707.22 | 9,901.16 |
| 21625014470101 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21625014470102 | COMPUTADORA COMPLETA DELL OPTIPLEX | 28/3/2012 | 27/9/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 21625084423016 | CONTROL BIOMETRICO LONESTAR | 9/12/2015 | 8/12/2015 | 20,490.00 | 8,537.08 | 11,951.92 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 2162544214 | GRECA P/CAFE ELECTRICA DE 30 TAZAS | 18/3/2011 | 30/8/2010 | 5,713.00 | 3,715.35 | 1,997.65 |
| 21625014470103 | LAPTOP HP PAVILLON | 29/5/2012 | 9/4/2012 | 39,750.01 | 39,750.01 | 1.00 |
| 21625064470221 | UPS CDP 500VA | 21/2/2011 | 31/8/2010 | 9,106.00 | 5,920.62 | 3,185.39 |
| 21625014470202 | UPS DE 500 VA MARCA UMIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 735.22 | 1,034.78 |
| 21625014470204 | UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 735.22 | 1,034.78 |
| 21625014470201 | UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 735.22 | 1,034.78 |
| 21625014470205 | UPS DE 500VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 735.22 | 1,034.78 |
| 21625014470203 | UPS DE 500VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 735.22 | 1,034.78 |

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| **SubTotal: MUSEO DE HISTORIA Y GEOGRAFIA** | | | | **53,659.10** | **30,412.98** | **23,245.12** |
| 21626014420101 | COMPRESOR DE 36,000 BTU | 6/11/2012 | 7/3/2012 | 21,257.26 | 10,612.47 | 10,644.79 |
| 21626014470185 | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |

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| **SubTotal: MUSEO DE LA MUSICA (TEATRO NACIONAL)** | | | | **162,592.94** | **162,592.94** | **6.00** |
| 21601644470106 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.98 | 24,793.98 | 1.00 |
| 21604054470106 | COMPUTADORA CLONADA | 14/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21604064470105 | COMPUTADORA CLONADA | 14/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21604064470105 | COMPUTADORA CLONADA | 14/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21604014470101 | COMPUTADORA DELL VOSTRO D260 | 30/3/2012 | 18/11/2011 | 31,708.60 | 31,708.60 | 1.00 |
| 21604014470102 | COMPUTADORA DELL VOSTRO D260 | 30/3/2012 | 18/11/2011 | 31,708.60 | 31,708.60 | 1.00 |

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| **SubTotal: MUSEO DE LAS CASAS REALES** | | | | **51,075.00** | **34,049.33** | **17,024.67** |
| 21623014470101 | COMPUTADORA DELL OPTIPLEX 9020 | 22/7/2015 | 20/2/2015 | 51,075.00 | 34,049.33 | 17,024.67 |

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| **SubTotal: MUSEO DEL HOMBRE DOMINICANO** | | | | **13,555.53** | **8,027.46** | **5,528.07** |
| 2160144518 | ESCRITORIO MODULAR | 19/7/2011 | 30/3/2011 | 6,902.00 | 4,087.32 | 2,814.68 |
| 2160144515 | SILLON EJECUTIVO COLOR MARRON C/B | 19/7/2011 | 30/3/2011 | 6,653.53 | 3,940.14 | 2,713.39 |

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| **SubTotal: MUSEO FARO A COLON** | | | | **387,995.99** | **180,597.83** | **207,385.16** |
| 21603014421102 | 2 ABANICOS KDK 16¨ DE PEDESTAL | 30/7/2015 | 15/6/2015 | 9,437.48 | 1,651.38 | 7,785.10 |
| 21603014470101 | 4 COMPUTADORAS DELL OPTIPLEX 9020 | 22/7/2015 | 6/3/2015 | 202,935.69 | 135,289.79 | 67,644.90 |
| 21603044421106 | ABANICO DE TECHO KDK ¨56 | 24/11/2014 | 27/10/2014 | 3,594.00 | 838.36 | 2,754.64 |
| 21603014421195 | ABANICO DE PEDESTAL KDK | 25/2/2016 | 15/2/2016 | 6,903.00 | 690.20 | 6,211.80 |
| 21603014421196 | ABANICO DE PEDESTAL KDK | 25/2/2016 | 15/2/2016 | 6,903.00 | 690.20 | 6,211.80 |
| 21603034421107 | ABANICO DE TECHO KDK | 24/11/2014 | 27/10/2014 | 3,594.00 | 838.36 | 2,754.64 |
| 21603014421001 | ASPIRADORA DE 12 GLS. | 14/10/2014 | 10/5/2014 | 10,841.25 | 3,071.40 | 7,768.85 |
| 21603014420204 | BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 | 27/10/2014 | 7,919.99 | 1,847.76 | 6,071.23 |
| 21603184420205 | BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 | 27/10/2014 | 7,919.99 | 1,847.76 | 6,071.23 |
| 21603044421308 | CAFETERA WESTINGHOUSE, NEGRA | 24/11/2014 | 27/10/2014 | 1,215.00 | 283.26 | 930.74 |

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| **MINISTERIO DE CULTURA** | |  | | |  | |
| **Reporte General de Activos** | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | |  | | |
| **Código Código Descripción del Bien**  **BN** | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21603014470103 COPIADORA SHARP MODELO AL-2031 | | 29/3/2012 30/9/2011 25,520.00 | | | 13,831.89 | 11,688.11 |
| 21603014470401 IMPRESORA HP OFFICEJET 4500 | | 16/12/2013 15/2/2013 4,425.00 | | | 4,425.00 | 1.00 |
| 21603014420797 MINICOMPONENTE SAMSUNG | | 25/2/2016 15/2/2016 38,931.15 | | | 7,786.03 | 31,144.12 |
| 21603014420202 NEVERA EJECUTIVA AVANTI 3.3 PIES | | 24/11/2014 27/10/2014 8,952.00 | | | 2,088.56 | 6,862.44 |
| 21603184420203 NEVERA EJECUTIVA AVANTI 3.3 PIES | | 24/11/2014 27/10/2014 8,952.00 | | | 2,088.56 | 6,862.44 |
| 216034110206 TRIMERS MAQUINA PARA PODAR | | 1/6/2016 7/4/2016 39,952.44 | | | 3,329.29 | 36,622.15 |
| **SubTotal: MUSEO HISTORICO DE MOCA** | | **329,738.44** | | | **52,543.75** | **277,180.69** |
| 21648014450411 | 20 SILLAS PARA VISITAS ACOLCHADAS | 5/11/2015 | 24/7/2015 | 69,030.00 | 10,929.59 | 58,099.41 |
| 21648014691308 | 3 LOCKERS DE 8 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 79,384.50 | 12,569.05 | 66,814.45 |
| 21648014450731 | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 2,531.90 | 13,459.05 |
| 21648014450732 | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 2,531.90 | 13,459.05 |
| 21645014420201 | BEBEDERO | 27/7/2015 | 16/7/2015 | 9,135.86 | 1,446.35 | 7,688.51 |
| 21648014452004 | COUNTER MEDIA LUNA ALTO | 5/11/2015 | 24/7/2015 | 15,876.90 | 2,513.68 | 13,362.22 |
| 21648014450101 | ESCRITORIO COLOR CHERRY BASE GRIS | 5/11/2015 | 24/7/2015 | 11,389.95 | 1,803.25 | 9,585.70 |
| 21648014691307 | LOCKER DE 12 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 33,364.50 | 5,282.55 | 28,080.95 |
| 21648014450933 | MESA PARA PC TIPO TORRE | 5/11/2015 | 24/7/2015 | 2,876.25 | 455.25 | 2,420.00 |
| 21648014450303 | SILLA PARA CAJERO EN TELA COLOR NEG | 5/11/2015 | 24/7/2015 | 15,876.90 | 2,513.68 | 13,362.22 |
| 21648014450405 | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 710.28 | 3,775.67 |
| 21648014450406 | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 710.28 | 3,775.67 |
| 21648014450202 | SILLON SEMI EJECUTIVO | 5/11/2015 | 24/7/2015 | 11,358.09 | 1,798.21 | 9,558.88 |
| 21648014120934 | TALADRO Y KIT COMPLETO | 15/2/2016 | 16/6/2015 | 40,487.69 | 6,747.78 | 33,738.91 |
| **SubTotal: NO ASIGNADO** |  |  |  | **407,775.57** | **392,259.63** | **15,527.94** |
| 216010541801168 | APARATO TELEFÓNICO | 13/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 2162944701 | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 2162944703 | COMPUTADORA | 26/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 014244502 | COMPUTADORA | 20/4/2011 | 3/2/2011 | 39,486.40 | 39,486.40 | 1.00 |
| 2162944704 | IMPRESORA HP MULTIFUNSION M2727MFP | 20/4/2011 | 24/2/2011 | 37,908.80 | 37,908.80 | 1.00 |
| 21629014470401 | IMPRESORA MULTIFUNCIONAL M2727 | 13/11/2012 | 14/12/2010 | 34,568.00 | 34,568.00 | 1.00 |
| 21629014470402 | IMPRESORA MULTIFUNCIONAL M2727 | 13/11/2012 | 14/12/2010 | 34,568.00 | 34,568.00 | 1.00 |
| 216024450901 | MESA PLEGADIZA PARA BUFETT 72X30 | 3/6/2016 | 16/2/2016 | 13,775.47 | 1,262.66 | 12,511.81 |
| 21629014470301 | SCANER MARCA FUJITSU S1500 | 13/11/2012 | 14/12/2010 | 28,460.60 | 28,460.60 | 1.00 |
| 21601364450223 | SILLON EJECUTIVO EN PIEL COLOR NEGR | 21/2/2011 | 6/8/2010 | 6,653.53 | 4,376.30 | 2,277.23 |
| 216024420412 | TELEVISOR LG 21 PULG. | 14/12/2011 | 26/7/2011 | 9,800.00 | 9,800.00 | 1.00 |
| 167 167 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 292 292 | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 372 372 | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 396 396 | UPS CENTRALION | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,739.73 | 60.27 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 445-11 445-11 AMARIO EN CHIVOL | 11/6/2010 8/4/2007 7,700.00 | 7,635.52 | 64.48 |
| 01 447-01-01 COMPUTADORA | 17/3/2010 14/3/2007 18,000.00 | 18,000.00 | 1.00 |
| 62 62 COMPUTADORA COMPLETA | 14/6/2010 9/7/2007 14,000.00 | 14,000.00 | 1.00 |
| 85 85 COMPUTADORA COMPLETA | 15/6/2010 9/4/2007 32,000.00 | 32,000.00 | 1.00 |

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| **SubTotal: NOMINA** |  |  |  | **188,465.44** | **179,779.64** | **8,692.80** |
| 518 | Archivo de metal tipo legal con 5 g | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,400.54 | 899.46 |
| 519 | Archivo de metal tipo legal con 5 g | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,400.54 | 899.46 |
| 526 | calculadora | 19/1/2011 | 2/2/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 522 | Computadora | 18/1/2011 | 26/8/2009 | 35,000.00 | 35,000.00 | 1.00 |
| 21601154470102 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 21601154470103 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 527 | Escritorio modular laminado de 28 X | 19/1/2011 | 15/4/2009 | 7,000.00 | 5,531.97 | 1,468.03 |
| 520 | Estante para computadora con 1 gave | 18/1/2011 | 8/9/2009 | 2,000.00 | 1,498.39 | 501.61 |
| 521 | Estante para computadora con 1 gave | 18/1/2011 | 23/6/2008 | 2,000.00 | 1,734.83 | 265.17 |
| 21601154470434 | IMPRESORA HP 2015 | 21/2/2011 | 21/4/2010 | 32,329.20 | 32,329.20 | 1.00 |
| 528 | Maquina de escribir eléctrica | 19/1/2011 | 3/4/2009 | 5,000.00 | 3,957.94 | 1,042.06 |
| 525 | Sillón ejecutivo | 19/1/2011 | 12/6/2009 | 6,000.00 | 4,643.26 | 1,356.74 |
| 21601154450201 | SILLON EJECUTIVO CON BRAZOS COLOR | 2/11/2012 | 16/2/2012 | 4,529.68 | 2,276.40 | 2,253.28 |
| 524 | UPS C-D PB-UPR 500 PRO | 19/1/2011 | 13/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 523 | UPS CD PB 500 pro | 18/1/2011 | 12/5/2009 | 3,500.00 | 3,500.00 | 1.00 |

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| **SubTotal: OFICINA DE ARTESANIA** | | | | | **255,500.00** | **243,947.15** | **11,560.85** |
| 214 | 214 | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 215 | 215 | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 216 | 216 | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 217 | 217 | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 218 | 218 | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 219 | 219 | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 220 | 220 | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 221 | 221 | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 222 | 222 | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 223 | 223 | COMPUTADORA COMPLETA ACER/ PANTALLA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 224 | 224 | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 225 | 225 | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 226 | 226 | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 227 | 227 | SILLON SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 228 | 228 | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 229 | 229 | APARATO TELEFONICO NORSTAR | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 230 | 230 | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 231 | 231 | ARCHIVO MODULAR VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 232 | 232 | COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 233 | 233 | COMPUTADORA COMPLETA DELL PANTQALL | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 234 | 234 | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 236 | 236 | SILLON SEDRETARIAL | 21/6/2010 | 3/3/2008 | 4,200.00 | 3,779.88 | 420.12 |
| 237 | 237 | ARCHIVO MODULAR EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 3,869.89 | 430.11 |
| 238 | 238 | MESA EN BASE DE METAL NIQUELADO | 21/6/2010 | 3/3/2008 | 4,000.00 | 3,599.87 | 400.13 |
| 239 | 239 | BUTACAS PARA VISITA NIQUELADA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 240 | 240 | BUTACAS PARA VISITA EN BASE NIQUILA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 241 | 241 | BUTACA PARA VISITA EN BASE NIQUELAD | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,519.94 | 280.06 |
| 242 | 242 | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 243 | 243 | COMPUTADORA COMPLETA HACER | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 244 | 244 | APARATO TELEFONICO MERIDIAN | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |

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| **SubTotal: OFICINA DE LA DIRECTORA** | | | | | **181,000.00** | **166,316.44** | **14,685.56** |
| 153 | 153 | ESCRITORIO EJECUTIVO EN METAL | 17/6/2010 | 3/3/2008 | 12,000.00 | 10,799.70 | 1,200.30 |
| 154 | 154 | CREDENZA EN CHIVOL | 17/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 155 | 155 | SILLON EJECUTIVO | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 156 | 156 | SOFA PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 13,499.65 | 1,500.35 |
| 157 | 157 | SOFAS PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 13,499.65 | 1,500.35 |
| 158 | 158 | SOFAS PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 13,499.65 | 1,500.35 |
| 159 | 159 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 160 | 160 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 161 | 161 | APARATO TELEFONICO | 17/6/2010 | 3/3/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 162 | 162 | MESA EN BASE DE METAL | 17/6/2010 | 3/3/2008 | 4,000.00 | 3,599.87 | 400.13 |
| 163 | 163 | CREDENZA EN CHIVOL LAMINADA | 17/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |
| 164 | 164 | MESA CIRCULAR | 17/6/2010 | 3/3/2008 | 4,800.00 | 4,319.87 | 480.13 |
| 165 | 165 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 166 | 166 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 168 | 168 | SILLON PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 169 | 169 | COMPUTADORA COMPLETA PANTALLA PLAN | 17/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 170 | 170 | ESTANTE LIBRERO EN CHIVO | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 171 | 171 | ESTANTE LIBRERO EN VHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 172 | 172 | ESTANTE LIBRERO EN CHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,399.85 | 600.15 |
| 235 | 235 | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,099.80 | 900.20 |

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| **SubTotal: ORQUESTA REGIONAL DEL CIBAO** | | | | | **15,408.55** | **8,444.06** | **6,964.49** |
| 21606044450901 | MESA MILENIUM TOPE HAYA | Página: 26 | 2/11/2012 | 14/9/2011 | 7,580.87 | 4,154.39 | 3,426.48 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21606014450201 SILLON EJECUTIVO EN PIEL COLOR NEGR | 2/11/2012 14/9/2011 7,827.68 | 4,289.66 | 3,538.02 |
| **SubTotal: PATRIMONIO CULTURAL DE SANTIAGO** | **66,953.38** | **48,966.47** | **17,988.91** |
| 21601054450703 ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 12/10/2011 14,763.32 | 7,973.06 | 6,790.26 |
| 21601054450705 ARCHIVO DE 5 GAVETAS COLOR CREMA | 28/3/2012 6/8/2011 10,096.64 | 5,631.14 | 4,465.50 |
| 2163544203 BEBEDERO MARCA NEDOCA MODELO: GULR2 | 26/4/2011 28/2/2011 5,900.00 | 3,542.68 | 2,357.32 |
| 0129445158 CILINDRO DE GAS | 10/3/2011 28/2/2011 1,790.01 | 1,074.81 | 715.20 |
| 2160132445 ESTUFA DE MESA MARCA DISCOVERY | 20/4/2011 1/2/2011 1,690.00 | 1,027.94 | 662.06 |
| 21601054470401 IMPRESORA HP DESKJET D2600 | 30/3/2012 18/11/2011 6,380.00 | 6,380.00 | 1.00 |
| 2163544202 NEVERA MARCA NEDOCA MODELO: M9500MD | 26/4/2011 28/2/2011 7,500.00 | 4,503.41 | 2,996.59 |
| 2160144519 TRES CPU INTEL CORE 13450 | 19/7/2011 30/5/2011 18,833.41 | 18,833.41 | 1.00 |
| **SubTotal: PATRIMONIO MONUMENTAL REGIONAL (SANTIAGO)** | **85,226.72** | **51,802.58** | **33,421.14** |
| 21639014470176 COMPUTADORA COMPLETA DELL 19 | 21/12/2015 7/5/2015 37,598.36 | 22,976.16 | 14,621.20 |
| 21639014470177 COMPUTADORA COMPLETA DELL 19 | 21/12/2015 7/5/2015 37,598.36 | 22,976.16 | 14,621.20 |
| 21639014470478 IMPRESORA EPSON L210 | 11/2/2016 1/6/2015 10,030.00 | 5,850.25 | 4,178.75 |
| **SubTotal: PLAZA DE LA CULTURA** | **453,687.25** | **203,006.42** | **250,673.83** |
| 21627014421101 6 ABANICOS KDK | 27/7/2015 20/1/2015 22,684.32 | 4,725.69 | 17,957.63 |
| 21627014350401 Bicicleta Aro 26 SCHWINN | 5/11/2015 25/11/2015 32,745.00 | 8,186.00 | 24,558.00 |
| 21627014350402 Bicicleta Aro 26 SCHWINN | 7/12/2015 25/11/2015 32,745.00 | 8,186.00 | 24,558.00 |
| 21627014350403 Bicicleta Aro 26 SCHWINN | 7/12/2015 25/11/2015 32,745.00 | 8,186.00 | 24,558.00 |
| 2162744701 CORTAGRAMA MTD 21¨190CC | 17/3/2011 13/1/2010 14,512.20 | 10,378.22 | 4,133.98 |
| 2162744702 CORTAGRAMA MTD 21¨190CC | 18/3/2011 13/1/2010 14,512.20 | 10,378.22 | 4,133.98 |
| 21627014360104 ESCALERA FIBRA DE VIDRIO 32 FT. | 15/2/2016 7/6/2015 37,612.50 | 3,291.00 | 34,320.50 |
| 216274110218 MAQUINA CORTAGRAMA FS 220 | 14/12/2011 31/10/2011 26,408.95 | 14,091.26 | 12,317.69 |
| 216274110219 MAQUINA CORTAGRAMA FS220 | 14/12/2011 31/10/2011 26,408.95 | 14,091.26 | 12,317.69 |
| 216274110217 MAQUINA CORTAGRAMA FS220 | 14/12/2011 31/10/2011 26,408.95 | 14,091.26 | 12,317.69 |
| 21627044410201 MAQUINA DE PODAR CESPED DE 5HP | 24/11/2014 7/11/2014 22,633.34 | 5,280.88 | 17,351.46 |
| 21627044410202 MAQUINA DE PODAR CESPED DE 6.75HP | 24/11/2014 7/11/2014 41,526.56 | 9,689.30 | 31,836.26 |
| 216274110213 MAQUINACORTADORA DE GRAMA FS220 | 14/12/2011 31/10/2011 26,408.95 | 14,091.26 | 12,317.69 |
| 21627014120905 TALADRO DE MARTILLO 3/4 BLACK DECKE | 15/2/2016 14/8/2015 21,380.33 | 3,385.06 | 17,994.27 |
| 2162744706 TRACTOR MTD 42¨ 20 HP | 18/3/2011 13/1/2010 74,955.00 | 74,955.00 | 1.00 |
| **SubTotal: PRESUPUESTO** | **311,352.19** | **255,924.46** | **55,434.73** |
| 517 Archivo de metal vertical tipo lega | 18/1/2011 10/4/2009 4,300.00 | 3,400.54 | 899.46 |
| 514 Archivo en metal tipo armario 36 x7 | 18/1/2011 3/6/2009 4,300.00 | 3,332.07 | 967.93 |
| 513 Archivo en metal tipo armario de 5 | 18/1/2011 1/2/2009 4,300.00 | 3,475.56 | 824.44 |
| 515 Archivo en metal tipo armario de 5 | 18/1/2011 3/6/2009 4,300.00 | 3,332.07 | 967.93 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 516 |  | Archivo en metal tipo armario de 5 | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,332.07 | 967.93 |
| 500 |  | Archivo en metal vertical de 8 1/2x | 17/1/2011 | 13/5/2008 | 4,300.00 | 3,794.99 | 505.01 |
| 498 |  | Archivo modular de 3 gavetas | 17/1/2011 | 12/4/2008 | 4,300.00 | 3,831.18 | 468.82 |
| 495 |  | archivo modular en metal 3 gavetas | 17/1/2011 | 12/4/2008 | 4,300.00 | 3,831.18 | 468.82 |
| 496 |  | Archivo modular en metal 3 gavetas | 17/1/2011 | 12/4/2008 | 4,300.00 | 3,831.18 | 468.82 |
| 497 |  | Archivo modular en metal de 3 gavet | 17/1/2011 | 12/4/2008 | 4,300.00 | 3,831.18 | 468.82 |
| 511 |  | Calculadora | 18/1/2011 | 25/3/2009 | 3,000.00 | 2,377.66 | 622.34 |
| 512 |  | Calculadora | 18/1/2011 | 6/3/2009 | 3,000.00 | 2,398.96 | 601.04 |
| 21601144430174 |  | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 277.20 | 2,494.80 |
| 21601144430175 |  | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 277.20 | 2,494.80 |
| 21601144470179 |  | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601144180359 |  | FAX BROTHER 1270 | 22/2/2011 | 8/6/2010 | 9,480.75 | 6,391.61 | 3,089.14 |
| 501 |  | Fotocopiadora | 17/1/2011 | 25/6/2008 | 14,000.00 | 12,141.73 | 1,858.27 |
| 502 |  | Impresora | 17/1/2011 | 3/7/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 21601144470484 |  | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 12,733.58 | 9,095.42 |
| 503 |  | Mesa circular tipo X de 47¨en chivo | 17/1/2011 | 6/2/2008 | 1,500.00 | 1,362.00 | 138.00 |
| 504 |  | Silla para visita en base de metal | 17/1/2011 | 2/8/2008 | 3,000.00 | 2,574.92 | 425.08 |
| 509 |  | Silla para visita en base de metal | 18/1/2011 | 11/1/2008 | 3,000.00 | 2,748.30 | 251.70 |
| 505 |  | Silla para visitas en base de metal | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,649.86 | 350.14 |
| 506 |  | Silla para visitas en base de metal | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,649.86 | 350.14 |
| 507 |  | Silla para visitas en base de metal | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,649.86 | 350.14 |
| 508 |  | Silla para visitas en base de metal | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,649.86 | 350.14 |
| 21601144450203 |  | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 28/5/2012 | 22/3/2012 | 7,493.60 | 3,698.13 | 3,795.47 |
| 0001 |  | SILLON TIPO TECNICO COLOR NEGRO | 13/1/2011 | 2/4/2010 | 3,000.00 | 2,075.02 | 924.98 |
| 529 |  | ups apc de 500-pro color negro | 4/2/2011 | 12/5/2008 | 1,800.00 | 1,800.00 | 1.00 |
| 510 |  | UPS marca APC de 500 Pro | 18/1/2011 | 6/4/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 499 |  | UPS marca Centrelion de 500 pro ser | 17/1/2011 | 25/6/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 468 | 468 | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,356.44 | 643.56 |
| 469 | 469 | ARCHIVO EN METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |
| 470 | 470 | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |
| 471 | 471 | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |
| 472 | 472 | COMPUTADORA COMPLETA DELL | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 473 | 473 | BUTACA PARA VISITA FORRADA EN TELA | 7/7/2010 | 5/2/2008 | 3,500.00 | 3,178.22 | 321.78 |
| 474 | 474 | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |
| 475 | 475 | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,356.44 | 643.56 |
| 476 | 476 | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 477 | 477 | COMPUTADORA COMPLETA DELL CON UP | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 478 | 478 | CALCULADORA SHARP | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,724.18 | 275.83 |
| 479 | 479 | SILLON EJECUTIVO FORRADO EN TELA NE | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,724.18 | 275.83 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 480 | 480 | ARCHIVO MODULAR DE 3 GAVETAS | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |
| 481 | 481 | SILLA PARA VISITA EN TELA NEGRA | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,724.18 | 275.83 |
| 482 | 482 | APARATO TELEFONO MARCA PANASONIC | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 483 | 483 | SILLA ESCRETARIAL FORRADO EN TELA | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,724.18 | 275.83 |
| 484 | 484 | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 9,080.62 | 919.38 |
| 485 | 485 | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 9,080.62 | 919.38 |
| 486 | 486 | ESCRITORIO ENBASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,356.44 | 643.56 |
| 487 | 487 | ESCRITORIO EN BASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,356.44 | 643.56 |
| 488 | 488 | ESDTANTE PARA COMPUTADORA DE 3 NIVE | 7/7/2010 | 5/2/2008 | 4,500.00 | 4,086.26 | 413.74 |
| 489 | 489 | APARATO TELEFONICO NORSTAR | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 490 | 490 | COMPUTADORA COMPLETA DELL Y CPU | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 492 | 492 | IMPRESORA HP LASERJET | 7/7/2010 | 5/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 493 | 493 | ARCHIVO MODULAR EN METAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 3,904.67 | 395.33 |

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| **SubTotal: PROGRAMA CORAL CUENTA Y TOCA** | | | | **18,124.80** | **1,812.38** | **16,311.42** |
| 216024450701 | ARCHIVO EN METAL 4 GAVETAS | 3/6/2016 | 30/1/2016 | 18,124.80 | 1,812.38 | 16,311.42 |

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| **SubTotal: PROTOCOLO Y EVENTOS** | | | | **229,980.00** | **172,662.04** | **57,317.96** |
| 21601274444204 | (6) PLASMA DE 40PULGS. MARCA LCD S | 30/8/2013 | 28/5/2013 | 229,980.00 | 172,662.04 | 57,317.96 |

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| **SubTotal: RECURSOS HUMANOS** | | | | **179,080.30** | **141,198.21** | **37,883.09** |
| 216184421182 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 1,938.73 | 1,578.39 |
| 216184421183 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 1,938.73 | 1,578.39 |
| 21601184421102 | ABANICO DE PISO | 22/4/2014 | 10/3/2014 | 1,852.60 | 555.48 | 1,296.12 |
| 21601184470109 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601184470102 | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21601424420101 | CONSOLA AMERIBEST | 28/5/2012 | 8/2/2012 | 15,955.00 | 8,091.42 | 7,863.58 |
| 21601184470115 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601184180301 | FAX MARCA BROTHER | 13/11/2012 | 14/11/2011 | 7,910.40 | 7,910.40 | 1.00 |
| 21644717 | IMPRESORA HEWLETT PACKARD 6000 | 20/7/2011 | 23/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 21601184420801 | MICROONDAS | 6/11/2012 | 28/2/2012 | 9,725.78 | 4,868.24 | 4,857.54 |
| 216011844701157 | MONITOR FLAT DELL 19' | 17/12/2015 | 7/5/2015 | 5,196.52 | 3,175.04 | 2,020.48 |
| 2160144715 | SCANNER HP G2410 | 20/7/2011 | 23/5/2011 | 3,625.00 | 3,625.00 | 1.00 |
| 21601184470101 | TABLE IPAD 2 DE 32GB COLOR BLANCA | 2/12/2013 | 12/9/2013 | 35,000.00 | 35,000.00 | 1.00 |
| 21601184490206 | TRITURADORA DE PAPEL | 14/10/2014 | 28/10/2013 | 5,693.50 | 1,897.50 | 3,795.00 |
| 216011844702153 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: RELACIONES INTERNACIONALES** | | | | | **14,261.20** | **12,312.15** | **1,950.05** |
| 21601234421301 | CAFETERA ELECTRICA | Página: 29 | 28/8/2014 | 22/4/2014 | 2,719.20 | 770.15 | 1,948.05 |

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| **MINISTERIO DE CULTURA** |  |  | |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** |  |
| **Código Código Descripción del Bien**  **BN** | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21601234470502 DISCO DURO EXTRAIBLE | 28/5/2012 30/8/2011 5,771.00 | 5,771.00 | 1.00 |
| 21601234470501 DISCO DURO EXTRAIBLE 500G LG | 23/5/2012 30/8/2011 5,771.00 | 5,771.00 | 1.00 |
| **SubTotal: SALA DE ARTE RAMON OVIEDO** | **100,200.00** | **99,466.85** | **735.15** |
| 337 337 ESCRITORIO EN METAL | 23/6/2010 9/8/2007 6,000.00 | 5,748.64 | 251.36 |
| 338 338 SILLA SECRETARIAL | 23/6/2010 9/8/2007 2,600.00 | 2,491.07 | 108.93 |
| 339 339 SILLA SECRETARIAL | 23/6/2010 9/8/2007 2,500.00 | 2,395.26 | 104.74 |
| 340 340 ESTANTE PARA COMPUTADORA | 23/6/2010 9/8/2007 2,100.00 | 2,012.01 | 87.99 |
| 341 341 IMPRESORA HP DESKJET | 23/6/2010 9/8/2007 1,700.00 | 1,700.00 | 1.00 |
| 342 342 COMPUTADORA COMPLETA DELL | 23/6/2010 9/8/2007 81,000.00 | 81,000.00 | 1.00 |
| 343 343 ARCHIVO MODULAR EN CHIVOL | 23/6/2010 9/8/2007 4,300.00 | 4,119.87 | 180.13 |
| **SubTotal: SALON DE CONFERENCIA** | **109,830.00** | **93,375.36** | **16,455.64** |
| 21601484420406 PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 28/5/2013 38,330.00 | 28,777.00 | 9,553.00 |
| 245 245 CREDNZA EN CHIVOL | 21/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 246 246 MESA PARA CONFERENCIA EN BASE DE ME | 21/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 247 247 MESA DE CONFERENCIA EN BASE DE META | 21/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 248 248 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 249 249 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 250 250 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 251 251 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 252 252 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 2153 253 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 254 254 SILLON SEMI-EJECUTIVO | 21/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 336 336 APARATO TELEFONICO | 23/6/2010 9/8/2007 2,500.00 | 2,500.00 | 1.00 |
| **SubTotal: SECRETARIA DIRECTORA** | **76,100.00** | **72,109.01** | **3,993.99** |
| 173 173 ESCRITORIO EN BASE DE METAL | 17/6/2010 3/3/2008 9,000.00 | 8,099.80 | 900.20 |
| 174 174 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 175 175 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 176 176 SILLON PARA VISITA | 18/6/2010 3/3/2008 6,000.00 | 5,399.85 | 600.15 |
| 177 177 ARCHIVO VERTICAL | 18/6/2010 3/3/2008 7,000.00 | 6,299.82 | 700.18 |
| 178 178 ARCHIVO VERTICAL | 18/6/2010 3/3/2008 4,300.00 | 3,869.89 | 430.11 |
| 179 179 APARATO TELEFONO NORTEL | 18/6/2010 3/3/2008 2,200.00 | 2,200.00 | 1.00 |
| 180 180 IMPRESORA HP DESKJET | 18/6/2010 3/3/2008 2,000.00 | 2,000.00 | 1.00 |
| 181 181 UPS APC BACK | 18/6/2010 3/3/2008 1,600.00 | 1,439.96 | 160.04 |
| 182 182 COMPUTADORA COMPLETA DELL PANTALLA | 18/6/2010 3/3/2008 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: SEGURIDAD MILITAR** | **119,130.87** | **69,109.80** | **50,020.07** |
| Página: 30 |  |  |  |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 2164344224 |  | ABANICO DE PEDESTAL MODELO: US-1605 | 18/3/2011 | 25/10/2010 | 2,001.00 | 1,269.38 | 731.62 |
| 21601324210103 |  | CAMARA INTERIOR PARA MONITOREO | 6/10/2014 | 1/7/2014 | 69,979.99 | 37,322.13 | 32,656.86 |
| 216014470101 |  | COMPUTADORA COMPLETA INTEL CELERON | 17/4/2012 | 7/11/2011 | 19,400.00 | 19,400.00 | 1.00 |
| 21601434470401 |  | IMPRESORA HP LASERJET M127PN | 26/7/2016 | 24/5/2016 | 16,461.00 | 3,657.78 | 12,802.22 |
| 21601434450201 |  | SILLON EJECUTIVO CON BRAZOS COLOR N | 2/11/2012 | 16/2/2012 | 4,529.68 | 2,276.40 | 2,253.28 |
| 216014470102 |  | UPS 500W MARCA CDP COLOR NEGRO | 17/4/2012 | 6/9/2011 | 2,459.20 | 1,350.83 | 1,108.37 |
| 105 | 105 | ARCHIVO MODULAR | 15/6/2010 | 5/4/2008 | 4,300.00 | 3,833.28 | 466.72 |

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| **SubTotal: SERVICIOS GENERALES** | | | | **231,482.81** | **133,471.58** | **98,011.23** |
| 21601384691201 | (6) MEGAFONOS | 28/5/2012 | 15/2/2012 | 38,888.00 | 38,888.00 | 1.00 |
| 21601384421101 | 4 ABANICOS DE PEDESTAL DAIWA | 29/7/2015 | 11/2/2015 | 11,946.32 | 2,488.61 | 9,456.71 |
| 21601384421143 | ABANICO DE PEDESTAL COLOR NEGRO | 22/2/2011 | 21/4/2010 | 4,628.40 | 3,170.06 | 1,458.34 |
| 21601384420177 | ACONDICIONADOR DE AIRE MARCA LENNOX | 14/4/2016 | 18/3/2016 | 69,800.00 | 5,816.58 | 63,982.42 |
| 21601384180164 | APARATO TELEFÓNICO | 14/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 21601384420210 | BEBEDERO DE 2 TEMPERATURAS | 6/10/2014 | 5/3/2014 | 8,841.15 | 2,652.04 | 6,188.11 |
| 21601384470105 | COMPUTADORA CLONADA | 12/11/2012 | 21/3/2012 | 24,793.92 | 24,793.92 | 1.00 |
| 21601074470128 | COMPUTADORA COMPLETA INTEL CELERON | 15/12/2011 | 7/11/2011 | 19,400.02 | 19,400.02 | 1.00 |
| 21601384470402 | IMPRESORA HP OFICEJET 4500 ALL | 30/3/2012 | 18/11/2011 | 4,060.00 | 4,060.00 | 1.00 |
| 2160144520 | MAQUINA PODADORA DE (GASOLINA) | 19/7/2011 | 17/6/2011 | 25,520.00 | 14,524.89 | 10,995.12 |
| 2163844545 | SILLON SEMI EJECUTIVO EN PIEL COLOR | 17/3/2011 | 8/3/2011 | 6,653.53 | 3,986.97 | 2,666.56 |
| 2160138443 | SUMADORA DE (12 DIGITOS) | 20/4/2011 | 18/1/2011 | 2,494.00 | 1,522.28 | 971.72 |
| 21601384470277 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: SISTEMA NACIONAL DE TEATRO** | | | | **4,248.00** | **3,893.08** | **353.92** |
| 21602034470401 | IMPRESORA MARCA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 3,893.08 | 353.92 |

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| **SubTotal: SOPORTE TECNICO** | | | | **65,117.24** | **54,125.82** | **10,991.42** |
| 21601364421101 | 3 ABANICOS DE PEDESTAL KDK | 29/7/2015 | 11/2/2015 | 8,959.74 | 1,866.40 | 7,092.34 |
| 21601614470114 | DISCO DURO EXTERNO 4 TERABYTE | 6/10/2014 | 21/8/2014 | 9,654.00 | 8,044.16 | 1,608.84 |
| 21601364470104 | LAPTOP MARCA DELL ARSENAL | 29/5/2012 | 3/2/2012 | 31,600.00 | 31,600.00 | 1.00 |
| 21601364210201 | PANTALLA PARA PROYECTOR CON TRIPODE | 29/5/2012 | 9/2/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21601364240201 | ROTAFOLIO DE ALUMINIO 28 X 48¨ | 29/5/2012 | 3/2/2012 | 3,828.00 | 3,828.00 | 1.00 |
| 216013644702103 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: SUB-DIRECCION FINACIERA** | | | | | | **52,000.00** | **51,730.65** | **271.35** |
| 140 | 140 | SILLON SECRETARIAL |  | 17/6/2010 | 8/4/2007 | 3,200.00 | 3,173.20 | 26.80 |
| 146 | 146 | COMPUTADORA COMPLETA DELL |  | 17/6/2010 | 6/2/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 418 | 418 | ESCRITORIO MODULAR LAMINADO |  | 25/6/2010 | 7/5/2007 | 9,000.00 | 8,849.46 | 150.54 |
| 419 | 419 | SILLON SECRETARIAL TIPO TECNICO | Página: 31 | 25/6/2010 | 7/5/2007 | 2,500.00 | 2,458.18 | 41.82 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fiche Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 420 420 SILLA PARA VISITA | | | 25/6/2010 7/5/2007 3,000.00 | | | 2,949.82 | 50.18 |
| 421 421 APARATO TELEFONICO NORSTAR | | | 25/6/2010 7/5/2007 2,300.00 | | | 2,300.00 | 1.00 |
| **SubTotal: SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO)** | | | **332,799.05** | | | **305,437.09** | **27,372.96** |
| 21601074470102 COMPUTADORA DELL OPTIPLEX D990 | | | 30/3/2012 29/8/2011 38,753.28 | | | 38,753.28 | 1.00 |
| 21601054470103 DISCO DURO EXTERNO WESTERN DIG. | | | 12/11/2012 10/4/2012 6,600.01 | | | 6,600.01 | 1.00 |
| 21606014450901 MESA DE TRABAJO 28 X 60 TOPE HAYA B | | | 29/3/2012 14/9/2011 7,580.87 | | | 4,154.39 | 3,426.48 |
| 2160144524 MESA PARA COMPUTADORA EN CAOBA 18X3 | | | 20/7/2011 13/4/2011 9,064.01 | | | 5,348.07 | 3,715.94 |
| 21601074420403 PLASMA DE 40 PULGS. MARCA LCD SONY | | | 30/8/2013 28/5/2013 38,330.00 | | | 28,777.00 | 9,553.00 |
| 21606014450202 SILLON EJECUTIVO EN PIEL COLOR MARR | | | 29/3/2012 14/9/2011 7,827.68 | | | 4,289.66 | 3,538.02 |
| 2160144575 SILLON EJECUTIVO EN PIEL COLOR NEGR | | | 17/3/2011 8/3/2011 7,690.80 | | | 4,608.56 | 3,082.24 |
| 21601074450201 SILLON SEMI EJECUTIVO EN TELA COLOR | | | 2/11/2012 16/10/2011 3,352.40 | | | 1,796.97 | 1,555.43 |
| 301 | 301 | TELEFONO CONVENCIONAL | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 302 | 302 | APARATO TELEFONICO | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 303 | 303 | NEVERA DE BOTELLON | 22/6/2010 | 6/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 304 | 304 | ESCRITORIO TIPO L | 22/6/2010 | 8/4/2007 | 6,000.00 | 5,949.75 | 50.25 |
| 305 | 305 | ARCHIVO MODULAR EN METAL | 22/6/2010 | 8/4/2007 | 4,300.00 | 4,263.99 | 36.01 |
| 306 | 306 | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,181.57 | 18.43 |
| 307 | 307 | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,181.57 | 18.43 |
| 308 | 308 | SILLON SEMI-EJECUTIVO | 23/6/2010 | 8/4/2007 | 4,100.00 | 4,065.66 | 34.34 |
| 309 | 309 | MESA PARA VISITA OVALADA | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,557.25 | 42.75 |
| 310 | 310 | SOFA PARA VISITA ACOLCHADO | 23/6/2010 | 16/4/2007 | 15,000.00 | 14,753.42 | 246.58 |
| 311 | 311 | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,557.25 | 42.75 |
| 312 | 312 | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,557.25 | 42.75 |
| 313 | 313 | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,557.25 | 42.75 |
| 314 | 314 | SILLON SEMI-EJECUTIVO | 23/6/2010 | 16/4/2007 | 4,200.00 | 4,130.95 | 69.05 |
| 315 | 315 | ESCRITORIO TIPO L | 23/6/2010 | 8/4/2007 | 6,000.00 | 5,949.75 | 50.25 |
| 316 | 316 | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/4/2007 | 4,300.00 | 4,263.99 | 36.01 |
| 317 | 317 | APARATO TELEFONICO | 23/6/2010 | 8/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 318 | 318 | MAQUINA PARA ENCUADERNAR | 23/6/2010 | 16/3/2007 | 15,000.00 | 14,876.81 | 123.19 |
| 319 | 319 | GUILLOTINA MANUAL | 23/6/2010 | 16/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 320 | 320 | ARCHIVO EN METAL | 23/6/2010 | 16/3/2007 | 7,000.00 | 6,942.51 | 57.49 |
| 321 | 321 | ESTANTE EN MADERA LAMINADA | 23/6/2010 | 16/3/2007 | 800.00 | 793.42 | 6.58 |
| 322 | 322 | MESA DE CENTRO OVALADA | 23/6/2010 | 6/7/2007 | 3,800.00 | 3,672.98 | 127.02 |
| 323 | 323 | MESA LAMINADA | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,546.42 | 53.58 |
| 324 | 324 | ESCRITORIO TIPO L | 23/6/2010 | 8/7/2007 | 6,000.00 | 5,799.13 | 200.87 |
| 325 | 325 | FAX SHARP UX | 23/6/2010 | 8/7/2007 | 5,000.00 | 4,832.61 | 167.39 |
| 326 | 326 | IMPRESORA HP DESKJET | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 327 | 327 | APARATO TELEFONICO | 23/6/2010 | 8/7/2007 | 3,000.00 | 3,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 328 | 328 | ARCHIVO EN METAL MODULAR | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,442.23 | 257.77 |
| 329 | 329 | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,442.23 | 257.77 |
| 330 | 330 | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,546.42 | 53.58 |
| 331 | 331 | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,546.42 | 53.58 |
| 332 | 332 | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 333 | 333 | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 334 | 334 | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/7/2007 | 4,300.00 | 4,156.05 | 143.95 |
| 335 | 335 | ARCHIVO MODULAR NEN METAL | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,442.23 | 257.77 |

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| **SubTotal: TEATRO ORQUESTAL (BELLAS ARTES)** | | | | **36,482.56** | **13,054.47** | **23,425.09** |
| 21602104420201 | CAFETERA ELECTRICA | 23/4/2014 | 10/3/2014 | 2,719.20 | 815.46 | 1,902.74 |
| 216002014422001 | LAVADORA Y SECADORA DE 26 LIBRAS | 23/4/2014 | 10/3/2014 | 26,727.00 | 8,017.80 | 18,708.20 |
| 21602104420701 | MINICOMPONENTE | 22/4/2014 | 10/3/2014 | 7,036.36 | 4,221.22 | 2,814.14 |

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| **SubTotal: TEATRO RODANTE (DIREC. GRAL. DE BELLAS ARTES)** | | | | **90,976.09** | **59,870.70** | **31,107.39** |
| 2161046951 | (30) SILLAS PLASTICAS SIN BRAZOS | 16/3/2011 | 9/2/2011 | 11,700.11 | 7,102.54 | 4,597.57 |
| 2161044241 | ABANICO KDK DE TECHO MOD. B56X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,063.98 | 1,336.07 |
| 2161044240 | ABANICO KDK DE TECHO MOD. B58X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,063.98 | 1,336.07 |
| 2161044220 | APARATO DE VAPOR QUITA ARRUGAS | 26/4/2011 | 8/2/2011 | 9,860.00 | 5,987.00 | 3,873.00 |
| 2161044253 | BEBEDERO NEDOCA MOD. BNHC16 | 16/3/2011 | 9/2/2011 | 6,899.97 | 4,188.62 | 2,711.35 |
| 2161044243 | CAFETERA ELECTRICA OSTER | 16/3/2011 | 9/2/2011 | 2,200.01 | 1,335.49 | 864.52 |
| 2161044246 | DVD SAMSUNG MODELO 350 SERIE: E5AD6 | 16/3/2011 | 9/2/2011 | 2,890.00 | 2,890.00 | 1.00 |
| 2161044244 | LAVADORA FIGIDAIRE MOD. 1161 SERIE: | 16/3/2011 | 9/2/2011 | 10,800.01 | 6,556.13 | 4,243.88 |
| 2160244509 | MESA DE CONFERENCIA DE 4 A 6 SILLAS | 16/3/2011 | 7/2/2011 | 10,811.49 | 6,566.41 | 4,245.08 |
| 2160244502 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2160244535 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2161044536 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2161044537 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2161044538 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2161044539 | SILLON SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,036.09 | 1,316.31 |
| 2161044245 | TELEVISOR MARCA SAMSUNG MOD. 21B50 | 16/3/2011 | 9/2/2011 | 8,900.00 | 8,900.00 | 1.00 |
| **SubTotal: TRANSPORTACION** |  |  |  | **12,636,890.00** | **6,168,457.79** | **6,468,423.21** |
| 21601404310452 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 31/8/2015 | 1,178,060.00 | 353,417.70 | 824,641.30 |
| 21601404310453 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 353,417.70 | 824,641.30 |
| 21601404310454 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 353,417.70 | 824,641.30 |
| 21601404310455 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 353,417.70 | 824,641.30 |
| 21601404310302 | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 924,929.40 | 616,619.60 |
| 21601404310303 | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 924,929.40 | 616,619.60 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 21601404310304 CAMIONETA MARCA DONG FENG | | | 9/10/2014 8/3/2014 1,541,550.00 | | | 924,929.40 | 616,619.60 |
| 21601404310501 MINIBUS MARCA JINBEI COLOR GRIS | | | 9/10/2014 8/3/2014 1,650,000.00 | | | 989,999.40 | 659,999.60 |
| 21601404310502 MINIBUS MARCA JINBEI COLOR GRIS | | | 9/10/2014 8/3/2014 1,650,000.00 | | | 989,999.40 | 659,999.60 |
| **SubTotal: UNIDAD RECEPCION Y SALA DE ESPERA** | | | **202,420.82** | | | **138,917.10** | **63,503.72** |
| 21601454691401 (2) TABURETES SIN BRAZOS | | | 27/6/2013 24/11/2012 7,814.57 | | | 3,331.36 | 4,483.21 |
| 21601454420402 PLASMA DE 40 PULGS. MARCA SONY | | | 30/8/2013 28/5/2013 38,330.00 | | | 28,777.00 | 9,553.00 |
| 21601454410401 RELOJ CONTROL DE ASISTENCIA | | | 2/12/2013 1/10/2013 156,276.25 | | | 106,808.74 | 49,467.51 |
| **SubTotal: VICE MINISTERIO PARTICIPACION Y CREATIVIDAD POPULA** | | | **988,507.06** | | | **820,485.01** | **168,032.05** |
| 21601534420201 |  | 2 BEBEDEROS | 29/7/2015 | 16/2/2015 | 14,985.00 | 2,996.80 | 11,987.20 |
| 21601114421102 |  | ABANICO DE PEDESTAL HAMILTON | 7/12/2015 | 26/11/2015 | 6,327.75 | 790.84 | 5,535.91 |
| 21601074420102 |  | ACONDICIOANDOR DE AIRE MARCA CARRIE | 14/4/2016 | 18/3/2016 | 81,420.00 | 6,784.92 | 74,634.08 |
| 21601074180184 |  | APARATO TELEFÓNICO | 14/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 21601054450732 |  | ARCHIVO DE 4 GAVETAS 8 1/2 X13 | 22/2/2011 | 24/6/2010 | 25,740.00 | 17,190.49 | 8,549.51 |
| 21601054450701 |  | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 7,973.06 | 6,790.26 |
| 21601054450702 |  | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 7,973.06 | 6,790.26 |
| 21601074420201 |  | BEBEDERO NEDOCA | 12/11/2012 | 6/5/2011 | 7,740.00 | 4,511.22 | 3,228.78 |
| 21601074470103 |  | COMPUTADORA PORTATI MARCA MACBOOK | 29/4/2014 | 13/3/2014 | 226,971.53 | 226,970.53 | 1.00 |
| 21601054470108 |  | COMPUTADORA PORTATIL LAPTO | 22/4/2014 | 10/2/2014 | 52,038.00 | 52,037.00 | 1.00 |
| 21601074470105 |  | COMPUTADORA PORTATIL MARCA MACBOOK | 29/4/2014 | 13/3/2014 | 226,971.53 | 226,970.53 | 1.00 |
| 21601074470199 |  | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601074471097 |  | Disco duro externo | 13/4/2015 | 22/1/2015 | 10,800.00 | 7,499.31 | 3,299.70 |
| 21601074471098 |  | Disco duro externo | 13/4/2015 | 22/1/2015 | 10,800.00 | 7,499.31 | 3,299.70 |
| 21601044420203 |  | ESTUFA ELECTRICA | 23/4/2014 | 28/2/2014 | 1,136.34 | 340.60 | 794.74 |
| 21601114470402 |  | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 5,850.25 | 4,178.75 |
| 2160144729 |  | IMPRESORA HEWLETT PACKARD 6000 | 20/7/2011 | 23/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 21601074470336 |  | IMPRESORA HEWLETT PACKARD P1005 | 22/2/2011 | 25/3/2010 | 4,500.00 | 4,500.00 | 1.00 |
| 21601074470361 |  | IMPRESORA HP M2727NF MULTIFUNSION | 22/2/2011 | 25/3/2010 | 30,500.00 | 30,500.00 | 1.00 |
| 21601074470358 |  | IMPRESORA HP M2727NF MULTIFUNTION S | 22/2/2011 | 25/3/2010 | 30,500.00 | 30,500.00 | 1.00 |
| 216534420202 |  | NEVERA EJECUTIVA AVANTI 3.3 | 29/7/2015 | 11/2/2015 | 9,322.00 | 1,941.88 | 7,379.13 |
| 21601054210210 |  | PROYECTOR MULTIMEDIA (DATA SHOW) | 22/4/2014 | 10/2/2014 | 32,910.20 | 20,294.00 | 12,615.20 |
| 21601074450203 |  | SILLON SEMIEJECUTIVO EN TELA COLOR | 29/3/2012 | 16/12/2011 | 3,352.40 | 1,741.16 | 1,611.24 |
| 21601074450303 |  | SILLON TECNICO CON BRAZOS | 27/6/2013 | 30/1/2013 | 3,560.36 | 1,454.59 | 2,105.77 |
| 21601074420401 |  | TELEVISOR LG MOD. 21SAZRL | 12/11/2012 | 26/7/2011 | 9,800.00 | 9,800.00 | 1.00 |
| 21601114470202 |  | UPS APC 550 WATTS | 17/9/2015 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |
| 281 | 281 | CREDENZA EJECUTIIVO | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 282 | 282 | ESCRITORIO EJECUTIVO EN CAOBA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 283 | 283 | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 9/3/2007 | 6,000.00 | 6,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** | | |  | | |  | |
| **Reporte General de Activos** | | |  | | |
| **Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017** | | |  | | |
| **Código Código Descripción del Bien**  **BN** | | | **Fecha Reg. Fecha Adq. Valor Bien.**  **RD$.** | | | **Deprec. Acum.**  **RD$.** | **Valor Libros**  **RD$.** |
| 284 | 284 | TELEFONO INALAMBRICO | 22/6/2010 | 9/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 285 | 285 | ESTANTE EN CAOBA PARA LIBROS | 22/6/2010 | 9/3/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 286 | 286 | "TELEVISION DE 14 "" AKAT" | 22/6/2010 | 9/3/2007 | 7,300.00 | 7,300.00 | 1.00 |
| 287 | 287 | VHS PANASONIC 4 HEAD | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 288 | 288 | ESCRITORIO MODULAR LAMINADA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 289 | 289 | DVD COBY VIDEO | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 290 | 290 | IMPRESORA CANON | 22/6/2010 | 9/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 291 | 291 | SILLA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 293 | 293 | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 294 | 294 | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 295 | 295 | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 296 | 296 | MAQUINA CALCULADORA SHARP | 22/6/2010 | 9/6/2007 | 2,200.00 | 2,144.69 | 55.31 |
| 297 | 297 | ARCHIVO MODULAR | 22/6/2010 | 9/6/2007 | 4,300.00 | 4,191.90 | 108.10 |
| 298 | 298 | SILLON PARA VISITA | 22/6/2010 | 9/6/2007 | 6,200.00 | 6,044.14 | 155.86 |
| 299 | 299 | COMPUTADORA COMPLETA DELL | 22/6/2010 | 9/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 300 | 300 | IMPRESORA LAZMAR | 22/6/2010 | 9/6/2007 | 1,600.00 | 1,600.00 | 1.00 |

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| **SubTotal: VICEMINISTERIO DE DESARROLLO INSTITUCIONAL** | | | | **130,317.00** | **91,597.20** | **38,716.80** |
| 2160104421301 | CAFETERA ELECTRICA | 23/4/2014 | 28/3/2014 | 1,486.80 | 433.36 | 1,052.44 |
| 21601034470149 | COMPUTADORA COMPLETA DELL 19" | 21/12/2015 | 7/5/2015 | 37,598.36 | 22,976.16 | 14,621.20 |
| 21601034470150 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 19,800.51 | 12,600.33 |
| 21601254470402 | IMPRESORA HP OFFIJET 6000 | 12/11/2012 | 15/6/2012 | 4,500.00 | 4,500.00 | 1.00 |
| 21601044470401 | IMPRESORA MARCA HP 8600 | 1/9/2014 | 2/5/2014 | 16,000.00 | 15,110.16 | 888.84 |
| 21601254420405 | PLASMA DE 40 PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 28,777.00 | 9,553.00 |

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| **SubTotal: VICEMINISTERIO DE PATRIMONIO CULTURAL** | | | | **2,579,439.47** | **937,433.40** | **1,642,001.07** |
| 216010541801158 | APARATO TELEFÓNICO | 14/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 216010541801157 | APARATO TELEFÓNICO | 13/1/2015 | 19/3/2014 | 9,881.97 | 9,606.50 | 274.47 |
| 21601404310456 | AUTOMOVIL TOYOTA CAMRY | 21/9/2016 | 28/8/2015 | 2,220,190.00 | 666,056.70 | 1,554,132.30 |
| 21601054420210 | BEBEDERO DE 2 TEMPERATURAS | 14/10/2014 | 10/5/2014 | 8,841.15 | 2,504.71 | 6,335.44 |
| 21601054210101 | CAMARA D7000 BODYSRL DIGITAL AFS DX | 29/4/2014 | 24/2/2014 | 174,404.38 | 104,642.03 | 69,761.35 |
| 21601054471048 | Disco Duro Externo 1TB 3.0 USB | 1/12/2014 | 2/5/2014 | 5,000.12 | 4,721.39 | 277.73 |
| 21601054470104 | IPAD 4 DE 64GB COLOR NEGRO | 2/7/2013 | 30/4/2013 | 47,413.58 | 47,413.58 | 1.00 |
| 21601054470106 | LAPTO MACBOOK PRO 13PULGS. | 1/7/2013 | 30/4/2013 | 86,790.00 | 86,790.00 | 1.00 |
| 21601694420201 | NEVERA EJECUTIVA DE 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 3,530.27 | 8,929.53 |
| 216010544702197 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 2,287.25 | 2,287.25 |

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| **SubTotal: VICEMINISTERIO DESCENTRALIZACION Y COORDINACION TE** | | | | | **189,873.82** | **123,617.47** | **66,250.35** |
| 21601674420203 | BEBEDERO | Página: 35 | 29/7/2015 | 16/2/2015 | 7,492.50 | 1,498.30 | 5,993.20 |

**MINISTERIO DE CULTURA**

**Reporte General de Activos**

**Fecha Registro: 1/1/2007 - 28/02/2017 Fecha Adquisición: 1/1/2007 - 28/02/2017**

**Código Código**

**Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien.**

**Deprec. Acum.**

**Valor Libros**

|  |  |  |  |  |  |  |  |
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| **BN** |  |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| 21601674470703 |  | Computadora Completa Dell Optiplex | 7/8/2015 | 2/2/2015 | 46,285.50 | 32,142.01 | 14,142.49 |
| 21601674470104 |  | Computadora completa Dell Optiplex | 10/8/2015 | 2/2/2015 | 46,285.50 | 32,142.01 | 14,142.49 |
| 21601674470401 |  | Impresora Multifuncional LaserJet | 7/8/2015 | 2/2/2015 | 25,995.57 | 18,051.78 | 7,942.79 |
| 21601674470102 |  | Laptop Dell Latitude E5440 | 7/8/2015 | 2/2/2015 | 54,492.75 | 37,841.49 | 16,650.26 |
| 21601674420202 |  | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 1,941.88 | 7,379.13 |

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| **SubTotal: VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL** | | | | **37,585.95** | **10,659.31** | **26,920.64** |
| 21601674420201 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 5/3/2014 | 8,841.15 | 2,652.04 | 6,188.11 |
| 21601674430105 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,119.25 | 2,950.75 |
| 21601674430102 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,119.25 | 2,950.75 |
| 21601674430103 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,119.25 | 2,950.75 |
| 21601674430104 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,119.25 | 2,950.75 |
| 21601674420205 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 3,530.27 | 8,929.53 |