# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

Total General 42,917,353.96 26,494,154.68 16,423,382.28

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| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: ACTIVO FIJO** |  |  |  | **50,348.83** | **6,784.40** | **43,564.43** |
| 2160122430101 | CALCULADORA MARCA SHARP EL-2630 PII | 1/7/2013 | 8/1/2013 | 2,596.00 | 1,208.42 | 1,387.58 |
| 21601224470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 216014490322010 | MAQUINA ENCUADERNADORA ESPIRAL | 8/5/2012 | 2/11/2011 | 9,560.00 | 5,575.98 | 3,984.02 |
| 21601224470201 | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| **SubTotal: ADMINISTRATIVO** |  |  |  | **222,766.00** | **209,914.46** | **12,881.54** |
| 21601034420102 | AIRE ACONDICIONADO AMERIBEST | 2/11/2012 | 1/3/2012 | 23,166.00 | 12,746.40 | 10,419.60 |
| 113 |  | SILLÓN EJECUTIVO | 15/6/2010 | 6/2/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 114 |  | SILLÓN EJECUTIVO MODULAR | 15/6/2010 | 6/2/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 115 |  | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 116 |  | BUTACA PARA VISITA | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 117 |  | TRITURADORA DE PAPEL FELLOWERS | 15/6/2010 | 6/2/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 119 |  | TELEFONO DIGITAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 120 |  | TELEFONO CONVENCIONAL | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 121 |  | APARATO TELEFONICO | 15/6/2010 | 6/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 122 |  | COMPUTADORA COMPLETA DELL DE PANTA | 16/6/2010 | 8/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 123 |  | IMPRESORA CANON | 16/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 124 |  | PORTA TRAJE | 16/6/2010 | 8/6/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 125 |  | NEVERA EJECUTIVA | 16/6/2010 | 8/6/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 126 |  | MUEBLE TIPO CREDENZA EN CAOBA | 17/6/2010 | 14/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 127 |  | MESA LAMINADA EJECUTIVA | 17/6/2010 | 14/3/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 128 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 129 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 130 |  | BUTACA PARA VISITA | 17/6/2010 | 14/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 131 |  | UPS CENTRALION | 17/6/2010 | 14/3/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 132 |  | CREDENZA LAMINADA | 17/6/2010 | 14/3/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 133 |  | ARCHIVO MODULAR | 17/6/2010 | 14/3/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 134 |  | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 7/2/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 135 |  | SILLA PARA VISITA | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 136 |  | TELEFONO NORSTAR | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 137 |  | UPS APC DER-500 PRO BACK | 17/6/2010 | 7/2/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 138 |  | TELEFONO CONVENCIONAL | 17/6/2010 | 7/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 139 |  | ESCRITORIO TIPO L LAMINADO | 17/6/2010 | 8/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 141 |  | UPS APC -BACK | 17/6/2010 | 8/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 142 |  | SILLÓN EJECUTIVO | 17/6/2010 | 9/4/2008 | 4,200.00 | 3,953.89 | 246.11 |
| 143 |  | ARCHIVO EN METAL VERTICAL | 17/6/2010 | 9/4/2008 | 7,700.00 | 7,248.83 | 451.17 |
| 144 |  | SILLA PARA VISITA | 17/6/2010 | 14/6/2008 | 2,200.00 | 2,033.77 | 166.23 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Código BN

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 145 | 145 | FOTOCOPIADORA +FAX+IMPRESORA LAXMAR | 17/6/2010 | 14/6/2008 | 6,000.00 | 5,546.63 | 453.37 |
| 147 | 147 | SILLA DE OFICINA NIQUELADA | 17/6/2010 | 11/6/2008 | 2,200.00 | 2,034.07 | 165.93 |
| 148 | 148 | SILLA DE OFICINA NIQUELADA | 17/6/2010 | 11/6/2008 | 2,200.00 | 2,034.07 | 165.93 |
| 149 | 149 | AMARIO TIPO VITRINA | 17/6/2010 | 11/6/2008 | 8,000.00 | 7,396.61 | 603.39 |
| 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 | 4,120.19 | 179.81 |
| 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: ALCAZAR DE COLON 40,589.05 0.00 40,589.05

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| --- | --- | --- | --- | --- | --- | --- |
| 21618014470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21618014470203 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 21618014470204 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| **SubTotal: ALDEA CULTURAL** | **SANTA ROSA DE LIMA (LA ROMANA)** |  |  | **55,880.70** | **22,332.96** | **33,539.74** |
| 21644014420202 | BEBEDERO DE AGUA FRIA Y CALIENTE  | 21/8/2015 | 20/8/2015 | 9,080.10 | 3,782.96 | 5,296.14 |
| 21644014420203 | BEBEDERO DE AGUA FRIA Y CALIENTE  | 21/8/2015 | 20/8/2015 | 9,080.10 | 3,782.96 | 5,296.14 |
| 21644014420204 | BEBEDERO DE AGUA FRIA Y CALIENTE  | 21/8/2015 | 20/8/2015 | 9,008.10 | 3,752.96 | 5,254.14 |
| 21644014420307 | ESTUFA ELĖCTRICA MARCA DAIWA | 21/8/2015 | 20/8/2015 | 1,445.50 | 300.94 | 1,143.56 |
| 21644014420306 | ESTUFA ELĖCTRICA MARCA DAIWA | 21/8/2015 | 20/8/2015 | 920.40 | 191.54 | 727.86 |
| 21644014420801 | HORNO MICROONDAS MARCA FRIGIDAIRE | 21/8/2015 | 20/8/2015 | 8,283.60 | 1,725.54 | 6,557.06 |
| 21644014420205 | NEVERA EJECUTIVA MARCA AVANTI | 21/8/2015 | 20/8/2015 | 13,487.40 | 5,619.33 | 7,867.07 |
| 21644014470209 | UPS APC 550 WATTS | 19/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| **SubTotal: ALMACEN Y SUMINISTRO 239,927.52 113,227.91 126,695.61** |
| 21601394420110 | ACONDICIONADOR DE AIRE | 3/3/2017 | 19/12/2016 | 68,440.00 | 5,132.93 | 63,306.08 |
| 21601394421301 | CAFETERA ELĖCTRICA | 28/8/2014 | 22/4/2014 | 2,719.20 | 928.72 | 1,789.48 |
| 21601394421380 | CAFETERA ELĖCTRICA | 10/4/2015 | 30/3/2015 | 4,695.40 | 1,173.60 | 3,520.80 |
| 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 | 8,891.11 | 7,063.89 |
| 21601394470182 | DOS (2) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 64,803.68 | 52,202.16 | 12,600.52 |
| 21601394360101 | ESCALERA TIPO TIJERA DE 12 PIES | 26/7/2016 | 11/5/2016 | 27,580.14 | 1,953.52 | 25,625.62 |
| 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 | 3,006.33 | 5,792.68 |
| 2160144501 | SILLA EJECUTIVO EN PIEL COLOR MARRO | 19/7/2011 | 3/3/2011 | 6,653.53 | 4,324.74 | 2,328.80 |
| 2160144516 | SILLÓN SECRETARIAL OF-520 C/B TELA | 19/7/2011 | 30/3/2011 | 3,628.48 | 2,329.91 | 1,298.57 |
| 2160144517 | SILLÓN SECRETARIAL OF-520 C/B TELA | 19/7/2011 | 30/3/2011 | 3,628.48 | 2,329.91 | 1,298.57 |
| 21601394450203 | SILLÓN SEMIEJECUTIVO EN TELA COLOR | 28/5/2012 | 22/3/2012 | 4,529.68 | 2,461.08 | 2,068.61 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: ANTE -DESPACHO** | **407,990.83** | **402,625.13** | **5,434.70** |
| 216010244304 CALCULADORA SHARP MOD. 2630 PIII | 8/5/2017 23/2/2017 4,788.83 | 0.0000 | 4,788.83 |
| 100 |  | MAQUINA CALCULADORA | 15/6/2010 | 6/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 101 |  | UPS CDP B-UPR500 | 15/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 102 |  | UPS APC BACK-UPS | 15/6/2010 | 6/3/2007 | 102.00 | 102.00 | 1.00 |
| 103 |  | COMPUTADORA COMPLETA | 15/6/2010 | 5/4/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 104 |  | ARCHIVO MODULAR | 15/6/2010 | 5/4/2008 | 7,700.00 | 7,249.98 | 450.02 |
| 106 |  | NEVERA EJECUTIVA | 15/6/2010 | 5/4/2008 | 10,000.00 | 10,000.00 | 1.00 |
| 107 |  | TELEFONO TECNOMASTER | 15/6/2010 | 5/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 108 |  | TELEFONO TECNOMASTER | 15/6/2010 | 5/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 109 |  | TELEFONO TECNOMASTER | 15/6/2010 | 3/2/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 110 |  | TELEFONO TRECNOMASTER | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 111 |  | TELEFONO TECNOMASTER | 15/6/2010 | 2/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 112 |  | ARCHIVO MODULAR | 15/6/2010 | 3/2/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 38 |  | CREDENZA CORREDIZAS | 14/6/2010 | 8/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 39 |  | ESCRITORIO MODULAR | 14/6/2010 | 8/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 40 |  | ARCHIVO MODULAR | 14/6/2010 | 8/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 41 |  | ESCRITORIO MODULAR | 14/6/2010 | 9/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 418-03 |  | FAX SHARP | 15/6/2010 | 9/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 42 |  | ARCHIVO MODULAR | 14/6/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 43 |  | IMPRESORA | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 44 |  | UPS | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 441-01 |  | MAQUINA DE ESCRIBIR ELĖCTRICA | 14/6/2010 | 18/4/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 441-03 |  | FOTOCOPIADORA | 14/6/2010 | 18/4/2007 | 25,000.00 | 25,000.00 | 1.00 |
| 445-04 |  | BUTACA PARA VISITA | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 45 |  | TELEFONO CONVENCIONAL | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 46 |  | COMPUTADORA COMPLETA | 14/6/2010 | 6/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 47 |  | TRITURADORA | 14/6/2010 | 6/3/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 48 |  | APARATO TELEFONICO NORSTAR | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 49 |  | SILLA SECRETARIAL | 14/6/2010 | 10/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 50 |  | SILLLON PARA VISITA | 14/6/2010 | 10/2/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 52 |  | BUTACA PARA VISITA | 14/6/2010 | 10/2/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 53 |  | SILON PARA VISTA | 14/6/2010 | 18/4/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 54 |  | MESITA EN VIDRIO | 14/6/2010 | 18/4/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 55 |  | ARCHIVO MODULAR | 14/6/2010 | 18/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 58 |  | ARCHIVO DE METAL | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,400.00 | 1.00 |
| 59 |  | ESCRITORIO MODULAR | 14/6/2010 | 9/7/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 60 |  | ARCHIVO MODULAR | 14/6/2010 | 9/7/2007 | 3,400.00 | 3,400.00 | 1.00 |
| 61 |  | CREDENZA EN MADERA | 14/6/2010 | 9/7/2007 | 4,000.00 | 4,000.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 63 |  | TELEFONO NORSTAR | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 64 |  | BUTACA PARA VISITA | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 65 |  | UPS CPD | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 66 |  | SILLA SECRRETARIAL | 14/6/2010 | 6/3/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 67 |  | IMPRESORA HP DESKJET | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 68 |  | APARATO TELEFONICO | 14/6/2010 | 6/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 69 |  | ARCHIVO MODULAR | 14/6/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 70 |  | PORTA TRAJE | 14/6/2010 | 8/1/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 71 |  | ARCHIVO EN METAL | 14/6/2010 | 8/1/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 72 |  | ESCRITORIO EN BASE METAL | 14/6/2010 | 8/1/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 73 |  | ARCHIVO MODULAR | 14/6/2010 | 8/1/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 74 |  | APARATO TELEFONICO | 14/6/2010 | 8/1/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 75 |  | ARCHIVO MODULAR | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,636.57 | 63.43 |
| 76 |  | ARCHIVO MODULAR | 14/6/2010 | 16/9/2007 | 7,700.00 | 7,636.57 | 63.43 |
| 77 |  | IMPRESORA LASERJET | 14/6/2010 | 16/9/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 78 |  | TELEFONO TECNOMASTER | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 79 |  | TELEFONO TECNOMASTER | 14/6/2010 | 16/9/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 80 |  | SILON EJECUTIVO | 14/6/2010 | 8/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 81 |  | UPS BUPR MOD-BUPR-DE500 | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 82 |  | UPS CDP MOD-CDP DE 709 | 14/6/2010 | 6/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 83 |  | MESA DE LUJO EN CAOBA | 15/6/2010 | 3/2/2007 | 3,600.00 | 3,600.00 | 1.00 |
| 86 |  | COMPUTADORA COMPLETA | 15/6/2010 | 9/4/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 87 |  | ARCHIVO EN METAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 88 |  | ARCHIVO EN METAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 89 |  | ARCHIVO EN METAL VERTICAL | 15/6/2010 | 7/5/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 90 |  | CREDENZA LAMINADA | 15/6/2010 | 7/5/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 91 |  | SILLA SECRETARIAL | 15/6/2010 | 9/4/2007 | 2,800.00 | 2,800.00 | 1.00 |
| 92 |  | SILLA PARA VISITA | 15/6/2010 | 9/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 93 |  | APARATO TELEFONICO | 15/6/2010 | 9/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 94 |  | ARCHIVO EN METAL | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 95 |  | ARCHIVO EN METAL | 15/6/2010 | 8/3/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 96 |  | ESCRITORIO MODULAR | 15/6/2010 | 8/3/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 97 |  | INVERSOR MARCA XANTREX | 15/6/2010 | 2/4/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 98 |  | IMPRESORA HP LASERJET | 15/6/2010 | 2/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 99 |  | CREDENZA | 15/6/2010 | 2/4/2007 | 6,800.00 | 6,800.00 | 1.00 |
| **SubTotal: ANTE-DESPACHO** |  |  |  |  | **176,828.47** | **117,336.83** | **59,489.64** |
| 21601024450779 | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 |  | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,935.22 | 3,792.38 |
| 21601024450780 | ARCHIVO DE 5 GAVETAS 8 1/2 X 11 |  | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,935.22 | 3,792.38 |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

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| --- |
| **Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros** |
|  |  |  | **RD$.** | **RD$.** | **RD$.** |
| 21601024450790 ARCHIVO DE 5 GAVETAS 8 1/2 X 11 | 22/2/2011 | 19/11/2010 | 11,727.60 | 7,935.22 | 3,792.38 |
| 21601024450701 ARCHIVO DE 5 GAVETAS 81/2X11 COLOR | 2/11/2012 | 20/12/2011 | 30,289.92 | 17,219.94 | 13,069.98 |
| 216010244507127 ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,328.27 | 6,402.73 |
| 216010244507128 ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,328.27 | 6,402.73 |
| 216012244507129 ARCHIVO VERTICAL DE 5 GAVETAS | 11/2/2016 | 2/2/2015 | 8,732.00 | 2,328.27 | 6,402.73 |
| 21601024430103 | CALCULADORA SHARP MOD. 2630 PIII | 8/5/2017 | 23/2/2017 | 4,788.83 | 0.0000 | 4,788.83 |
| 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 | 10,585.98 | 3,711.02 |
| 21601014420403 | PLASMA DE 40 PULGS, MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |
| 21601014470205 | UPS APC 500VA | 1/7/2013 | 8/2/2013 | 2,950.00 | 1,348.33 | 1,601.67 |
| **SubTotal: ARCHIVO** |  |  |  | **191,880.92** | **70,191.12** | **121,684.80** |
| 216010244507184 | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,859.00 | 988.17 | 10,869.83 |
| 216010244507185 | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,859.00 | 988.17 | 10,869.83 |
| 216010244507186 | ARCHIVO DE 5 GAVETAS | 9/3/2017 | 6/12/2016 | 11,589.00 | 965.67 | 10,622.33 |
| 216010244507181 | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 3,732.71 | 18,663.57 |
| 216010244507182 | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 3,732.71 | 18,663.57 |
| 216010244507183 | ARCHIVO DE METAL DE 5 GAVETAS 8 1/2 | 23/2/2016 | 8/2/2016 | 22,397.28 | 3,732.71 | 18,663.57 |
| 21601024120501 | COMPRESOR CONVENSIONAL DE 5 TONELAD | 20/7/2017 | 6/3/2017 | 29,500.00 | 0.0000 | 29,500.00 |
| 2160144522 | UPS MONSTER 700V | 19/7/2011 | 7/5/2011 | 3,582.08 | 2,266.58 | 1,315.50 |
| 255  | NEVERA EJECUTIVA | 21/6/2010 | 3/3/2008 | 6,000.00 | 6,000.00 | 1.00 |
| 256  | CREDENZA LAMINADA | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 257  | SILLA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 258  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,314.91 | 385.09 |
| 259  | SILLA VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,314.91 | 385.09 |
| 260  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,314.91 | 385.09 |
| 261  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,314.91 | 385.09 |
| 262  | ARCHIVO VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 7,700.00 | 7,314.91 | 385.09 |
| **SubTotal: ARCHIVO CORRESPONDENCIA Y MENSAJERIA 88,239.52 26,415.02 61,819.50** |
| 21601414420102 | ACONDICIONADOR DE AIRE AIRMAX | 3/3/2017 | 19/12/2016 | 38,940.00 | 2,920.42 | 36,018.58 |
| 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 | 3,167.72 | 5,672.43 |
| 21601414420205 | BEBEDERO DE AGUA FRIA Y CALIENTE | 28/8/2014 | 22/4/2014 | 9,315.60 | 3,182.49 | 6,132.11 |
| 21601414420201 | NEVERA EJECUTIVA | 28/8/2014 | 22/4/2014 | 8,800.00 | 3,006.33 | 5,792.68 |
| 21601414420206 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 4,257.10 | 8,202.70 |
| **SubTotal: ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)** |  |  | **173,459.37** | **147,664.62** | **25,797.75** |
| 216024450703 ARCHIVO DE 4 GAVETAS COLOR CREMA | 2/11/2012 | 22/3/2012 | 7,168.00 | 3,894.53 | 3,273.47 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| 216024450702 ARCHIVO DE 5 GAVETAS 8 1/2X11 COLOR | 28/5/2012 22/3/2012 10,096.64 | 5,485.72 | 4,610.92 |
| 21602014420201 BEBEDERO CON NEVERITA | 30/5/2012 5/8/2011 11,126.72 | 6,764.33 | 4,362.39 |
| 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 | 21,020.02 | 13,547.98 |
| 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** | **501,327.68** | **310,979.45** | **190,335.23** |
| 21601194420203 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |
| 21601324210108 | CAMARA CANON | 6/10/2014 | 1/7/2014 | 44,999.99 | 29,249.34 | 15,749.65 |
| 21601324210109 | CAMARA CANON | 6/10/2014 | 1/7/2014 | 44,999.99 | 29,249.34 | 15,749.65 |
| 21601324210102 | CAMARA DIGITAL 60D | 6/10/2014 | 1/7/2014 | 6,499.99 | 4,224.34 | 2,274.65 |
| 2160119420101 | CAMARA FOTOGRAFICA CANON 60D | 29/5/2012 | 22/5/2012 | 99,600.00 | 99,600.00 | 1.00 |
| 21601194470101 | COMPUTADORA DELL OPTIPLEX 990 | 30/3/2012 | 29/8/2011 | 38,753.28 | 38,753.28 | 1.00 |
| 216011944701010 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601194470102 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 216194470204 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601324470116 | DISCO DURO EXTERNO | 6/10/2014 | 1/7/2014 | 7,700.00 | 7,699.00 | 1.00 |
| 21601194471063 | DISCO DURO EXTERNO 1TB 2.5 | 24/2/2017 | 11/4/2016 | 4,545.01 | 2,272.01 | 2,272.01 |
| 21601194471064 | DISCO DURO EXTERNO 1TB 2.5 | 24/2/2017 | 11/4/2016 | 4,545.00 | 2,272.00 | 2,272.00 |
| 21601194471060 | DISCO DURO EXTERNO SEAGATE 3TB | 21/12/2015 | 29/1/2016 | 7,210.98 | 4,005.54 | 3,204.44 |
| 21601194471061 | DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 | 29/1/2016 | 7,210.98 | 4,005.54 | 3,204.44 |
| 21601194471062 | DISCO DURO EXTERNO SEAGATE 3TB | 8/2/2016 | 29/1/2016 | 7,210.98 | 4,005.54 | 3,204.44 |
| 21601194471047 | DISCO DURO EXTERNO MARCA SEAGATE S: NA8E4 | 7/8/2015 | 4/8/2015 | 18,750.20 | 13,541.09 | 5,208.11 |
| 20601194471046 | DISCO DURO EXTERNO MARCA SEAGATE S: NA8E4 | 7/8/2015 | 4/8/2015 | 18,750.20 | 13,541.09 | 5,208.11 |
| 21601194470160 | DISCO DURO EXTERNO WESTERN DIGITAL | 23/2/2017 | 11/4/2016 | 4,045.05 | 606.61 | 3,437.44 |
| 21601194471046 | DISCO DURO MARCA SAMSUNG 3.5 TB | 13/4/2015 | 13/4/2015 | 17,965.50 | 14,970.41 | 2,994.09 |
| 21601194421701 | DUPLIZADORA LSK DVD/CCD | 27/7/2015 | 25/6/2015 | 44,834.70 | 33,625.27 | 11,208.43 |
| 21601194470404 | IMPRESORA MARCA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |
| 21601194470239 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| **SubTotal: AUDITORIA** |  |  |  | **509,146.56** | **266,127.71** | **243,015.85** |
| 21601374420205 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |
| 21601374420256 | BEBEDERO DW | 21/2/2011 | 7/10/2010 | 15,776.00 | 10,901.40 | 4,874.60 |
| 21601374430105 | CALCULADORA MARCA SHARP 2630 | 4/12/2013 | 13/12/2012 | 3,364.00 | 1,591.58 | 1,772.42 |
| 21601374430101 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,591.58 | 1,772.42 |
| 21601374430102 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,591.58 | 1,772.42 |
| 21601374430103 | CALCULADORA SHARP MOD. 2630 | 3/12/2013 | 13/12/2012 | 3,364.00 | 1,591.58 | 1,772.42 |
| 21601374450478 | ESCRITORIO MOD. 28 X 48 P/NEGRA P/ | 22/2/2011 | 21/10/2010 | 6,902.00 | 4,726.18 | 2,175.82 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 | 16,978.11 | 4,850.89 |
| 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 | 2,931.08 | 968.92 |
| 21601374470142 | MONITOR FLAT DELL 19" | 16/12/2015 | 7/5/2015 | 5,196.52 | 4,185.28 | 1,010.24 |
| 21601374420202 | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 2,485.60 | 6,835.40 |
| 216013744703161 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 0.0000 | 55,200.00 |
| 216013744703162 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 52,000.00 | 0.0000 | 52,000.00 |
| 216013744703163 | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 0.0000 | 55,200.00 |
| 21601374470285 | SEIS (6) CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 194,411.06 | 156,608.10 | 37,801.96 |
| 21601374450126 | SILLA SECRETARIAL S/B 406RMG | 22/2/2011 | 21/10/2010 | 1,438.40 | 984.92 | 453.48 |
| 21601374450203 | SILLÓN EJECUTIVO EN TELA COLOR NEGR | 28/3/2012 | 16/11/2011 | 4,003.16 | 2,311.18 | 1,691.98 |
| 21601364450305 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 16/1/2012 | 4,156.98 | 2,330.80 | 1,826.18 |
| 21601374450301 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.97 | 2,330.80 | 1,826.17 |
| 21601374450303 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,330.80 | 1,826.18 |
| 21601374450304 | SILLÓN TECNICO EN TELA COLOR NEGRO | 28/5/2012 | 16/1/2012 | 4,156.98 | 2,330.80 | 1,826.18 |

SubTotal: AUDITORIO ENRIQUILLO SANCHEZ MULLET 5,202,035.07 2,811,936.24 2,390,098.83

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601264420107 | AIRE ACONDICIONADO SPLIT CARRIE 35. | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 687,095.62 | 595,554.08 |
| 21601294420105 | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 687,095.62 | 595,554.08 |
| 21601294420106 | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 687,095.62 | 595,554.08 |
| 21601294420108 | AIRE ACONDICIONADO SPLIT CARRIER 35 | 8/11/2012 | 17/4/2012 | 1,282,649.70 | 687,095.62 | 595,554.08 |
| 21601374451101 | ARMARIO TIPO PERSIANA IMPORTADO | 29/5/2012 | 3/5/2012 | 16,885.25 | 9,003.72 | 7,881.53 |
| 21601654470101 | LAPTO DELL LATITUD | 29/8/2014 | 5/2/2014 | 54,551.02 | 54,550.02 | 1.00 |
| **SubTotal: BALLET NACIONAL DOMINICANO (BELLAS ARTES) 148,947.27 51,514.86 97,428.41** |
| 21602154421101 | (56) ABANICOS DE PARED | 23/4/2014 | 5/3/2014 | 128,360.40 | 45,995.45 | 82,363.95 |
| 21602014420202 | BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 | 5/3/2014 | 8,841.15 | 3,167.72 | 5,672.43 |
| 21602154420253 | BEBEDERO PARA AGUA FRIA Y CALIENTE | 9/12/2015 | 26/11/2015 | 10,609.38 | 1,944.87 | 8,663.51 |
| 21602014420204 | ESTUFA ELĖCTRICA | 23/4/2014 | 28/2/2014 | 1,136.34 | 406.83 | 728.51 |
| **SubTotal: BELLAS ARTES** |  |  |  | **284,592.76** | **221,053.28** | **63,536.48** |
| 216024420210 | 2 BEBEDEROS | 29/7/2015 | 16/2/2015 | 14,985.00 | 3,870.86 | 11,113.14 |
| 216020144701141 | DOS (2) MONITORES FLAT DELL 19 | 17/12/2015 | 7/5/2015 | 10,393.04 | 8,371.36 | 2,020.68 |
| 216020144701140 | OCHO (8) CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 259,214.72 | 208,811.05 | 50,402.67 |
| **SubTotal: BELLAS ARTES DE** | **MOCA** |  |  | **13,311.00** | **7,748.28** | **5,562.72** |
| 21636014450601 | SOFA DE 2 PERSONAS MARCA SAMANTHA | 2/11/2012 | 10/11/2011 | 13,311.00 | 7,748.28 | 5,562.72 |

# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: CAFETERIA** |  |  |  | **68,147.80** | **25,332.54** | **42,808.26** |
| 216014420305 | ESTUFA DE 30 PULGS. | 1/9/2014 | 1/9/2014 | 24,678.52 | 7,608.90 | 17,068.62 |
| 21601444420869 | HORNO MICROONDAS MARCA DAEWOO | 21/5/2015 | 18/5/2015 | 6,174.06 | 1,440.38 | 4,732.68 |
| 21601444421968 | LICUADORA MARCA OSTER COLOR BLANCO | 10/4/2015 | 30/3/2015 | 6,484.10 | 3,241.55 | 3,241.55 |
| 216014450903 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.88 | 1,679.15 | 3,766.73 |
| 216014450904 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,679.02 | 3,766.46 |
| 216014450905 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,679.02 | 3,766.46 |
| 216014450906 | MESA PARA BUFFET | 1/9/2014 | 1/9/2014 | 5,446.48 | 1,679.02 | 3,766.46 |
| 21601444420801 | MICROONDAS | 21/2/2011 | 25/8/2010 | 9,024.80 | 6,325.50 | 2,699.30 |

SubTotal: CENTRO DE INVENTARIO DE BIENES CULTURALES 31,980.16 6,742.08 25,234.08

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21634014420201 | BEBEDERO | 29/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |
| 216344420301 | ESTUFA | 29/7/2015 | 11/2/2015 | 3,304.00 | 880.80 | 2,422.20 |
| 216344420303 | ESTUFA DE MESA DE 4 HORNILLAS | 11/10/2017 | 25/9/2017 | 2,419.00 | 0.0000 | 2,419.00 |
| 21634014420801 | HORNO MICROONDAS DAEWOO | 21/5/2015 | 18/5/2015 | 6,174.06 | 1,440.38 | 4,732.68 |
| 216344420202 | NEVERA EJECUTIVA AVANTI 3.3 | 29/7/2015 | 11/2/2015 | 9,322.00 | 2,485.60 | 6,835.40 |
| 216344420302 | TANQUE DE GAS DE 50 LIBRAS | 11/10/2017 | 25/9/2017 | 3,268.60 | 0.0000 | 3,268.60 |

SubTotal: CENTRO NACIONAL DE ARTESANÍA 102,393.98 24,594.79 77,794.19

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21621014420101 | (4) ABANICOS DE PEDESTAL | 2/8/2016 | 8/6/2016 | 16,284.00 | 2,171.07 | 14,111.93 |
| 216214420201 | BEBEDERO CON NEVERITA COLOR BLANCO | 28/5/2012 | 23/3/2012 | 11,130.20 | 6,045.58 | 5,084.62 |
| 216214410504 | CAJA FUERTE DIGITAL YALE | 1/6/2016 | 8/4/2016 | 8,720.20 | 2,615.76 | 6,103.44 |
| 216214110201 | MAQUINA CORTADORA DE GRAMA | 2/6/2016 | 8/4/2016 | 25,724.00 | 3,858.45 | 21,864.55 |
| 2162141202102 | MAQUINA DE SOLDAR | 1/6/2016 | 6/4/2016 | 11,233.60 | 1,684.89 | 9,547.71 |
| 216214611103 | MAQUINA PARA LAVAR A PRESION 2200 | 1/6/2016 | 8/4/2016 | 19,576.20 | 2,936.28 | 16,638.92 |
| 216214420802 | MICROONDAS COLOR BLANCO | 28/5/2012 | 23/3/2012 | 9,725.78 | 5,282.76 | 4,443.02 |

SubTotal: CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS CENA 262,620.68 113,008.99 149,609.69

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 216434470101 | CPU MARCA HP PRO DESK CORE | 5/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 21620124690112 | GABINETE 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,874.21 | 3,178.59 |
| 21620124690113 | GABINETE 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,874.21 | 3,178.59 |
| 21620144690112 | GABINETE 31X180 | 1/11/2012 | 7/3/2012 | 28,953.60 | 15,904.66 | 13,048.94 |
| 21620124690111 | GABINETE AEREO 14X20X48 | 1/11/2012 | 7/3/2012 | 7,052.80 | 3,874.21 | 3,178.59 |
| 21611204690129 | GABINETE PARTE INFERIOR | 1/11/2012 | 7/3/2012 | 25,512.80 | 14,014.56 | 11,498.24 |
| 21620124690110 | GABINETE PARTE SUPERIOR | 1/11/2012 | 7/3/2012 | 7,238.40 | 3,976.15 | 3,262.25 |
| 216201142690117 | GABINETE SUPERIOR 134X24X24 | 1/11/2012 | 7/3/2012 | 33,954.80 | 18,651.88 | 15,302.92 |
| 21620124690115 | GABINETE SUPERIOR 160¨ | 14/11/2012 | 7/3/2012 | 34,521.60 | 18,963.23 | 15,558.37 |
| 21620114690130 | GABINETE TIPO ESQUINERO | 1/11/2012 | 7/3/2012 | 6,124.80 | 3,364.45 | 2,760.35 |
| 21643014610501 | HIGROMETRO TERMOMETRO DIGITAL | 14/4/2016 | 30/3/2016 | 5,192.00 | 778.65 | 4,412.35 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| 21620094690213 MESA DE 35/34X40X39 | 1/11/2012 7/3/2012 13,363.20 | 7,340.60 | 6,022.60 |
| 21620014450901 MESA DE 35/34X40X40 | 1/11/2012 7/3/2012 13,363.20 | 7,340.60 | 6,022.60 |
| 21643014610502 PH METRO MESA | 14/4/2016 30/3/2016 36,839.60 | 11,051.58 | 25,787.02 |
| **SubTotal: COMISION DE EVALUACION Y SUPERVISION DE ONGS** | **4,098.28** | **2,260.99** | **1,837.29** |
| 21601474430101 CALCULADORA SHARP 2630 | 29/5/2012 20/2/2012 4,098.28 | 2,260.99 | 1,837.29 |
| **SubTotal: COMISION NACIONAL DOMINICANA PARA LA UNESCO** | **199,450.41** | **104,853.12** | **94,593.29** |
| 2161001442100 | ASPIRADORA MARCA STANLEY 4.5 GL | 13/4/2015 | 30/3/2015 | 7,670.00 | 1,917.25 | 5,751.75 |
| 21610014210101 | CANON EOS REBEL T51/700D | 3/3/2017 | 13/12/2016 | 32,900.00 | 5,483.17 | 27,415.83 |
| 21610014420101 | COMPRESOR DE 24000BTU | 2/11/2012 | 21/6/2012 | 16,182.00 | 8,388.89 | 7,793.11 |
| 21610014420103 | COMPRESOR DE 3 TONELADAS | 2/11/2012 | 21/6/2012 | 20,706.00 | 10,734.19 | 9,971.81 |
| 21610014420102 | COMPRESOR DE 300000BTU | 2/11/2012 | 21/6/2012 | 20,880.00 | 10,824.41 | 10,055.59 |
| 21601054470126 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,402.84 | 26,101.48 | 6,300.36 |
| 21610014450101 | ESCRITORIO MODULAR COLOR GRIS | 28/5/2012 | 22/3/2012 | 5,002.72 | 2,718.08 | 2,284.64 |
| 21610014450102 | ESCRITORIO MODULAR COLOR GRIS | 7/11/2012 | 22/3/2012 | 5,002.72 | 2,718.08 | 2,284.64 |
| 216101442120101 | HORNO MICROONDAS SAMSUNG | 2/8/2016 | 8/6/2016 | 9,372.15 | 1,249.49 | 8,121.66 |
| 21610014470422 | IMPRESORA HP LASERJET PRO M177FW | 11/2/2016 | 1/6/2015 | 28,084.00 | 21,842.33 | 6,240.67 |
| 21610014410101 | MAQUINA DE ESCRIBIR BROTHER | 30/7/2015 | 15/6/2015 | 10,919.98 | 2,547.76 | 8,371.22 |
| 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: COMPRAS** |  |  |  | **282,057.26** | **130,610.14** | **151,446.12** |
| 21601424420103 | AIRE ACONDICIONADO AMERIBEST | 2/11/2012 | 1/3/2012 | 23,166.00 | 12,746.40 | 10,419.60 |
| 2160142445 | ARCHIVO MODULAR DE 3 GAVETAS | 24/2/2011 | 29/6/2010 | 3,213.00 | 2,303.94 | 909.06 |
| 216014420201 | BEBEDERO AGUA FRIA Y CALIENTE | 28/8/2014 | 22/4/2014 | 9,315.60 | 3,182.49 | 6,132.11 |
| 21601424421382 | CAFETERA ELĖCTRICA | 10/4/2015 | 30/3/2015 | 3,522.30 | 880.32 | 2,640.98 |
| 21601424430103 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,356.66 | 2,713.34 |
| 21601424470205 | COMPUTADORA DELL OPTIPLEX7050 | 12/10/2017 | 29/9/2017 | 48,104.10 | 0.0000 | 48,104.10 |
| 21601424470206 | COMPUTADORA DELL OPTIPLEX7050 | 12/10/2017 | 29/9/2017 | 48,104.10 | 0.0000 | 48,104.10 |
| 2160144716 | FAX MARCA BROTHER 575 | 20/7/2011 | 23/5/2011 | 4,160.92 | 2,606.49 | 1,554.43 |
| 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 | 3,006.33 | 5,792.68 |
| 21601420231 | NEVERA EJECUTIVA | 21/2/2011 | 21/4/2010 | 14,268.00 | 10,482.20 | 3,785.80 |
| 21601424420206 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 4,257.10 | 8,202.70 |
| 21601424470601 | QUEMADORA DE DVD-RW | 27/3/2012 | 29/8/2011 | 1,218.00 | 1,218.00 | 1.00 |

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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.****RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| 21601424450201 SILLÓN SEMIEJECUTIVO EN TELA COLOR | 28/5/2012 17/4/2012 3,155.20 | 1,690.17 | 1,465.03 |  |
| 21601424450301 SILLÓN TECNICO COLOR NEGRO | 28/5/2012 16/1/2012 4,156.98 | 2,330.80 | 1,826.18 |  |
| 21601424450302 SILLÓN TECNICO COLOR NEGRO | 28/5/2012 16/1/2012 4,156.98 | 2,330.80 | 1,826.18 |  |
| 21601424470290 UPS APC 550 WATTS | 10/2/2016 27/8/2015 4,575.50 | 3,176.74 | 1,397.77 |  |
| 21601424470203 UPS MARCA APC | 12/10/2017 29/9/2017 3,283.54 | 0.0000 | 3,283.54 |  |
| 21601424470204 UPS MARCA APC | 12/10/2017 29/9/2017 3,283.54 | 0.0000 | 3,283.54 |  |
| **SubTotal: CONSERVATORIO NACIONAL DE MUSICA** | **248,736.67** | **169,550.48** | **79,187.19** |  |
| 21619014470123 CPU MARCA OPTIPLEX 3020 | 2/9/2014 7/5/2014 35,000.00 | 34,999.00 | 1.00 |  |
| 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 |  |
| 21619014470105 CPU MARCA HP PRO DESK CORE | 24/7/2017 2/2/2017 35,796.61 | 0.0000 | 35,796.61 |  |
| 21619014470106 CPU MARCA HP PRO DESK CORE | 24/7/2017 10/2/2017 35,796.61 | 0.0000 | 35,796.61 |  |
| 21619014470124 CPU OPTIPLEX 3020 | 2/9/2014 7/5/2014 35,000.01 | 34,999.01 | 1.00 |  |
| 21619014470125 CPU OPTIPLEX 3020 | 2/9/2014 7/5/2014 35,000.00 | 34,999.00 | 1.00 |  |
| 21602224470237 UPS APC 550 WATTS | 26/2/2016 27/8/2015 4,575.50 | 3,176.74 | 1,397.77 |  |
| 21602224470238 UPS APC 550 WATTS | 26/2/2016 27/8/2015 4,575.50 | 3,176.74 | 1,397.77 |  |
| 216194470202 UPS MARCA FORZA | 28/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
| 216190144702 UPS MARCA FORZA | 20/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
| **SubTotal: CONSULTORIA JURIDICA** | **42,173.86** | **33,462.69** | **8,708.17** |  |
| 21601234470144 CPU DELL OPTIPLEX 3020 | 16/12/2015 7/5/2015 32,401.84 | 26,100.68 | 6,300.16 |  |
| 21601234470146 MONITOR FLAT DELL 19 | 17/12/2015 7/5/2015 5,196.52 | 4,185.28 | 1,010.24 |  |
| 26101234470245 UPS APC 550 WATTS | 10/2/2016 27/8/2015 4,575.50 | 3,176.74 | 1,397.77 |  |
| **SubTotal: CONTABILIDAD** | **397,089.70** | **333,096.14** | **64,028.56** |  |
| 21601134470103 CPU MARCA HP PRO DESK CORE | 6/7/2017 10/2/2017 36,398.28 | 0.0000 | 36,398.28 |  |
| 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 | 16,978.11 | 4,850.89 |  |
| 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 | 78,303.64 | 18,900.88 |  |
| 21601134470101 UPS MARCA FORZA 1000VA 500W | 16/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
| 422 ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 6/3/2007 7,000.00 | 7,000.00 | 1.00 |  |
| 423 ARCHIVO VERTICAL DE METAL TIPO LEGA | 6/7/2010 6/3/2007 7,000.00 | 7,000.00 | 1.00 |  |
| 424 ARMRIO DE METAL CON DOS NIVELES Y 2 | 6/7/2010 6/3/2007 7,000.00 | 7,000.00 | 1.00 |  |
| 425 SILON EJECUTIVO COLOR NEGRO | 6/7/2010 6/3/2007 3,000.00 | 3,000.00 | 1.00 |  |
| 426 TELEFONO NORTAR CON INTERCOM | 6/7/2010 6/3/2007 2,500.00 | 2,500.00 | 1.00 |  |
| 427 CALCULADORA SHARP | 6/7/2010 6/3/2007 3,500.00 | 3,500.00 | 1.00 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 428 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,500.00 | 7,500.00 | 1.00 |
| 429 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 430 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 431 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 432 |  | ESCRITORIO LAMINADO | 6/7/2010 | 6/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 433 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 434 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 435 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 436 |  | SILLA SECRETARIAL | 6/7/2010 | 6/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 437 |  | MAQUINA DE ESCRIBIR ELECTICA OLYMPI | 6/7/2010 | 6/3/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 438 |  | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 439 |  | CALCULADORA SHARP | 6/7/2010 | 6/3/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 440 |  | TELEFONO NORSTAR CON INTERCOM | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 441 |  | SILLA DE METAL TAPIZADA | 6/7/2010 | 6/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 443 |  | CALCULADORA SHARP | 7/7/2010 | 7/4/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 444 |  | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 7/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 445 |  | ARCHIVO MODULAR EN METAL DE 3 GAVE | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 446 |  | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 447 |  | ARCHIVO EN METAL VERTICAL TIPO LEGA | 7/7/2010 | 7/4/2007 | 4,400.00 | 4,400.00 | 1.00 |
| 448 |  | ESTANTE EN METAL DE 12X36 DE 6 NIVE | 7/7/2010 | 4/2/2008 | 8,000.00 | 7,665.90 | 334.10 |
| 449 |  | MAQUINA PARA ENCUADERNAR IBICO INC | 7/7/2010 | 7/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 449-49 |  | ARMARIO ENMETAL DE 2 PUERTAS | 7/7/2010 | 4/2/2007 | 5,300.00 | 5,300.00 | 1.00 |
| 450 |  | SILLA PARA VISITA EN METAL FORRADA | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,874.71 | 125.29 |
| 452 |  | ARCHIVO DE METAL VERTICAL TIPO LEGA | 7/7/2010 | 4/2/2008 | 4,300.00 | 4,120.43 | 179.57 |
| 453 |  | ARMARIO EN METAL DE 2 PUERTAS | 7/7/2010 | 4/2/2008 | 5,300.00 | 5,078.66 | 221.34 |
| 454 |  | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,874.71 | 125.29 |
| 455 |  | UPS CENTRALION | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,437.35 | 62.65 |
| 456 |  | NEVERA DE BOTELLON | 7/7/2010 | 4/2/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 457 |  | CALCULADORA SHARP | 7/7/2010 | 4/2/2008 | 3,000.00 | 2,874.71 | 125.29 |
| 458 |  | UPS CDP DE 500 | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,437.35 | 62.65 |
| 459 |  | UPS TRIPLITE 500 PRO | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,437.35 | 62.65 |
| 460 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 461 |  | IMPRESORA HP LASERJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 462 |  | IMPRESORA HP DESKJET | 7/7/2010 | 4/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 463 |  | COMPUTADORA COMPLETA DELL DE PANTA | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 464 |  | FAX SHARP | 7/7/2010 | 7/2/2008 | 3,500.00 | 3,353.54 | 146.46 |
| 465 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 466 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 7/7/2010 | 4/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 467 |  | COMPUTADORA COMPLETA ACER PANTALLA | 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 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.****RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| **SubTotal: COORDINACION DE PROYECTOS ESPECIALES** | **12,000.00** | **12,000.00** | **1.00** |  |
| 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: CULTURA BARRIAL** | **7,906.00** | **0.00** | **7,906.00** |  |
| 21601214421101 ABANICO DE PEDESTAL KDK | 12/10/2017 25/9/2017 3,953.00 | 0.0000 | 3,953.00 |  |
| 21601214421102 ABANICO DE PEDESTAL KDK | 12/10/2017 25/9/2017 3,953.00 | 0.0000 | 3,953.00 |  |
| **SubTotal: DESPACHO** | **3,686,402.25** | **2,570,260.78** | **1,116,173.47** |  |
| 21601014450701 (3) ARCHIVO EN METAL VERTICAL | 27/6/2013 19/12/2012 25,926.00 | 12,152.64 | 13,773.36 |  |
| 21601404310451 AUTOMOVIL LINCONL NAVIGATOR | 21/9/2016 30/5/2014 2,482,311.52 | 1,654,873.68 | 827,436.84 |  |
| 21601014420103 COMPRESOR TECUMSEH AV5558 1PH | 20/7/2017 2/3/2017 27,850.31 | 0.0000 | 27,850.31 |  |
| 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 |  |
| 21601014120501 CONDENSADOR 50,000BTU | 20/7/2017 6/3/2017 52,000.00 | 0.0000 | 52,000.00 |  |
| 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 | 17,273.14 | 12,337.96 |  |
| 216014470407 IMPRESORA HP MULTIFUNSION LASSERJET | 1/6/2016 16/3/2016 16,875.00 | 8,437.00 | 8,437.00 |  |
| 21601014421401 INVERSOR 2.5 WAVE PLAT 110-200 | 3/3/2017 6/10/2016 19,785.00 | 1,978.40 | 17,805.60 |  |
| 2160144521 MAQUINA CALCULADORA SHARP 2630 | 19/7/2011 7/6/2011 5,011.20 | 3,128.74 | 1,882.46 |  |
| 2160144208 MICROONDA PEQUEÑO COLOR BLANCO | 10/3/2011 8/2/2011 8,138.70 | 5,349.94 | 2,788.76 |  |
| 21601014450203 SILLA EJECUTIVA BASE COLOR NEGRA | 2/12/2013 12/6/2012 47,971.22 | 25,109.03 | 22,862.19 |  |
| 21601014211984 SISTEMA DE CAMARA DE SEGURIDAD | 23/2/2017 11/5/2016 171,455.18 | 48,578.68 | 122,875.50 |  |
| 2160144704 UPS 600W CDP | 14/12/2011 6/9/2011 2,459.20 | 1,473.99 | 985.21 |  |
| 21601154470126 UPS 600W MARCA CDP | 15/12/2011 6/9/2011 2,459.20 | 1,473.99 | 985.21 |  |
| 2160144700420 UPS MARCA CDP 500 W | 14/12/2011 6/9/2011 2,459.20 | 1,473.99 | 985.21 |  |
| 10 MONITOR PLASMA | 11/6/2010 8/6/2007 75,000.00 | 75,000.00 | 1.00 |  |
| 11 IMPRESORA HP | 11/6/2010 9/4/2007 1,700.00 | 1,700.00 | 1.00 |  |
| 12 SILLÓN EJECUTIVO | 11/6/2010 9/4/2007 8,000.00 | 8,000.00 | 1.00 |  |
| 18 MESA CIRCULAR | 11/6/2010 19/7/2007 2,000.00 | 2,000.00 | 1.00 |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 19 |  | LAMPARA PRECIOSA | 11/6/2010 | 19/2/2007 | 1,200.00 | 1,200.00 | 1.00 |
| 20 |  | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 21 |  | SILON PARA VISITA | 11/6/2010 | 19/2/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 22 |  | ESTANTE | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |
| 23 |  | LAMPARA | 11/6/2010 | 19/2/2007 | 300.00 | 300.00 | 1.00 |
| 24 |  | COMPUTADORA | 11/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 26 |  | COMPUTADORA | 11/6/2010 | 12/6/2008 | 9,000.00 | 9,000.00 | 1.00 |
| 27 |  | COMPUTADORA LAPTOP | 14/6/2010 | 6/4/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 28 |  | TECNOMASTER | 14/6/2010 | 6/4/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 29 |  | MONITOR | 14/6/2010 | 6/4/2008 | 5,000.00 | 5,000.00 | 1.00 |
| 30 |  | PRINTE HP LAST | 14/6/2010 | 4/5/2008 | 5,500.00 | 5,500.00 | 1.00 |
| 31 |  | TRITURADORA | 14/6/2010 | 5/6/2008 | 10,000.00 | 9,248.58 | 751.42 |
| 32 |  | SILLÓN EJECUTIVO | 14/6/2010 | 9/4/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 33 |  | CREDENZA | 14/6/2010 | 9/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 34 |  | MESA DE REUNION | 14/6/2010 | 19/2/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 35 |  | SILLA DE VISITQA | 14/6/2010 | 10/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 36 |  | CREDENZA | 14/6/2010 | 9/5/2008 | 14,000.00 | 13,062.85 | 937.15 |
| 37 |  | SILLA DE ESPERA | 14/6/2010 | 9/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 418-01 |  | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 442 |  | ABANICO TECNOMASTER | 11/6/2010 | 6/4/2007 | 1,000.00 | 1,000.00 | 1.00 |
| 445-01 |  | ESCRITORIO | 10/6/2010 | 14/3/2007 | 20,000.00 | 20,000.00 | 1.00 |
| 445-06 |  | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 445-07 |  | ARCHIVI MODULAR | 11/6/2010 | 9/4/2007 | 3,400.00 | 3,400.00 | 1.00 |
| 445-08 |  | ESTANTE EN MADERA | 11/6/2010 | 9/8/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 445-09 |  | MESA OVALADA | 10/6/2010 | 8/6/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 445-10 |  | CREDENZA LAMINADA | 11/6/2010 | 9/4/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 445-12 |  | PORTA TRAJE | 11/6/2010 | 9/4/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 447-01 |  | MONITOR | 10/6/2010 | 14/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 5 |  | TELEFONO | 10/6/2010 | 14/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 7 |  | UPS BACK-APC | 11/6/2010 | 8/6/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 9 |  | MUEBLE SOFA | 11/6/2010 | 8/6/2007 | 15,000.00 | 15,000.00 | 1.00 |

SubTotal: DIRECCION ADMINISTRATIVA 709,065.98 640,029.67 69,073.31

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601094451179 | ARMARIO COLOR MADERA CON LATERAL CO | 21/2/2011 | 30/3/2010 | 9,000.00 | 6,678.17 | 2,321.83 |
| 21601094420101 | COMPRESOR DE AIRE 5 TONELADA | 2/11/2012 | 12/4/2012 | 31,200.00 | 16,852.04 | 14,347.96 |
| 216010944701126 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 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 | 52,202.16 | 12,600.52 |
| 21601094450164 | ESCRITORIO BASE EN METAL TOPE EN MA | 21/2/2011 | 30/3/2010 | 31,006.80 | 23,007.65 | 7,999.15 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601074450801 | ESTANTE EN CAOBA 2 ESPACIO 14X36X3 | 27/3/2012 | 12/8/2011 | 12,800.25 | 7,769.05 | 5,031.20 |
| 216010944704128 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 7,800.33 | 2,228.67 |
| 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 | 7,320.89 | 3,014.71 |
| 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 | 3,996.84 | 2,152.15 |
| 21601054450328 | SET DE VISITA EN BARRA 3/P EN TELA | 22/2/2011 | 10/11/2010 | 5,795.71 | 3,953.91 | 1,841.80 |
| 21601094450409 | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,424.04 | 1,190.44 |
| 21601094450425 | SILLA DE VISITA OF-384 | 21/2/2011 | 30/3/2010 | 4,614.48 | 3,424.04 | 1,190.44 |
| 2160144503 | SILLÓN EJECUTIVO EN TELA DE MALLA M | 19/7/2011 | 21/6/2011 | 7,789.40 | 4,816.25 | 2,973.15 |
| 216010944702131 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| 263 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 264 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 265 |  | SILLÓN SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 266 |  | SILLÓN SEMI-EJECUTIVO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 267 |  | SILLÓN SECRETARIAL TIPO TECNICO | 22/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 268 |  | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 269 |  | SILLA PARA VISITA | 22/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 270 |  | ESTANTE EN CAOBA | 22/6/2010 | 3/3/2008 | 5,000.00 | 4,749.94 | 250.06 |
| 271 |  | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,274.95 | 225.05 |
| 272 |  | ARCHIVO MODULAR | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,274.95 | 225.05 |
| 273 |  | IMPRESORA COMPLETA HP | 22/6/2010 | 3/3/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 274 |  | FOTOCOPIADORA RICOH | 22/6/2010 | 3/3/2008 | 14,000.00 | 13,299.84 | 700.16 |
| 275 |  | COMPUTADORA COMPLETA DELL CPU OPTIP | 22/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 276 |  | ESCRITORIO EN BASE DE METAL | 22/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 277 |  | COMPUTADORA PORTATIL DELL | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 278 |  | PROYECTOR MULTIMEDIA EPSON POWER | 22/6/2010 | 3/3/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 279 |  | ARCHIVO MODULAR EN METAL | 22/6/2010 | 3/3/2008 | 4,500.00 | 4,274.95 | 225.05 |
| 280 |  | TEFONO CONVENCIONAL CODETEL | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 344 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 6/7/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 345 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 346 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 347 |  | ARCHIVO VERTICAL EN METAL | 23/6/2010 | 6/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 348 |  | TELEFONO NORSTAR | 23/6/2010 | 6/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 349 |  | SILLA SECRETARIAL | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 350 |  | SILLA PARA VISITA | 23/6/2010 | 14/2/2007 | 2,600.00 | 2,600.00 | 1.00 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 351 |  | ESCRITORIO EJECUTIVO LAMINADO | 23/6/2010 | 2/6/2007 | 9,200.00 | 9,200.00 | 1.00 |
| 352 |  | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 353 |  | BUTACA PARA VISITA | 23/6/2010 | 2/6/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 354 |  | CREDENZA LAMINADA | 23/6/2010 | 2/6/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 355 |  | TELEFONO CONVENCIONAL | 23/6/2010 | 2/6/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 356 |  | SOFA MUEBLES EN TELA | 23/6/2010 | 9/3/2007 | 8,000.00 | 8,000.00 | 1.00 |
| 357 |  | ESCRITORIO LAMINADO | 23/6/2010 | 8/6/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 358 |  | SILLÓN SEMI-EJECUTIVO | 23/6/2010 | 8/6/2007 | 4,800.00 | 4,800.00 | 1.00 |
| 359 |  | SILLA PARA VISITA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 360 |  | TELEFONO NORSTAR CON INTERCOM | 23/6/2010 | 8/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 361 |  | MAQUINA CALCULADORA | 23/6/2010 | 8/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 362 |  | TELEFONO CONVENCIONAL | 24/6/2010 | 3/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 363 |  | UPS UNIPOWER | 24/6/2010 | 3/2/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 364 |  | ARCHIVO MODULAR EN METAL | 24/6/2010 | 3/2/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 365 |  | SILLA SECRETARIAL | 24/6/2010 | 6/2/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 366 |  | SILLÓN EJECUTIVO | 24/6/2010 | 6/7/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 367 |  | NEVERA DE BOTELLON | 25/6/2010 | 6/7/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 368 |  | CALCULADORA SHARP | 25/6/2010 | 6/7/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 369 |  | CAJA FUERTE SAFEGUARD SDIO5 | 25/6/2010 | 6/7/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 370 |  | COMPUTADORA COMPLETA DELL PANTALLA | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 371 |  | FAZ SHARP UX | 25/6/2010 | 7/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 373 |  | CALCULADORA SHARP | 25/6/2010 | 7/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 374 |  | CPS CENTRALION | 25/6/2010 | 7/3/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 375 |  | UPS MARCA CDP | 25/6/2010 | 4/6/2008 | 1,800.00 | 1,664.80 | 135.20 |
| 376 |  | COMPUTADORA COMPLETA DELL DE PLANTA | 25/6/2010 | 4/6/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 377 |  | CALCULADORA CANNON | 25/6/2010 | 4/6/2008 | 2,000.00 | 1,849.79 | 150.21 |
| **SubTotal: DIRECCION CASAS DE LA CULTURA (VICEMINISTERIO CREAT** |  |  | **35,796.61** | **0.00** | **35,796.61** |
| 21601074470101 CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| **SubTotal: DIRECCION CULTURAL DE HIGUEY** |  |  | **4,248.00** | **4,247.00** | **1.00** |
| 21602034470402 IMPRESORA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |
| **SubTotal: DIRECCION DE CARNAVAL 69,829.59 20,709.01 49,113.58** |
| 21601534421101 | 4 ABANICOS DE PEDESTAL DAIWA | 29/7/2015 | 11/2/2015 | 11,946.32 | 3,185.42 | 8,759.90 |
| 216011244201 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 17/2/2014 | 9,315.60 | 3,337.73 | 5,976.87 |
| 21645124160202 | BOMBA PARA CISTERNA 3/4 | 5/11/2015 | 9/10/2015 | 20,570.94 | 4,113.99 | 16,455.95 |
| 21645124360103 | ESCALERA TIPO TIJERA 5 PELDAÑO ALUMINIO | 5/11/2015 | 9/10/2015 | 5,596.74 | 559.57 | 5,036.17 |
| 21601674420302 | ESTUFA DE 2O PULGS. | 28/4/2014 | 17/2/2014 | 9,449.99 | 3,385.88 | 6,063.11 |

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|  |  |  |
| --- | --- | --- |
| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| 216011124420202 NEVERA EJECUTIVA | 28/4/2014 17/2/2014 8,800.00 | 3,152.98 | 5,646.03 |
| 21601674420304 TANQUE DE GAS DE 5OLBS. | 28/4/2014 17/2/2014 4,150.00 | 2,973.45 | 1,175.55 |
| **SubTotal: DIRECCION DE INFRAESTRUCTURA CULTURAL** | **355,634.96** | **295,946.40** | **59,697.56** |
| 21601604420103 | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 0.0000 | 37,126.35 |
| 21601604420106 | AIRE ACONDICIONADO TGM | 12/10/2017 | 11/9/2017 | 19,575.01 | 0.0000 | 19,575.01 |
| 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 | 1,208.42 | 1,387.58 |
| 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 | 9,987.60 | 1.00 |
| 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 |
| 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 | 1,665.79 | 533.21 |
| 21601604470235 | UPS APC 550 VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,665.79 | 533.21 |
| 21601604470236 | UPS APC 550VA | 22/2/2011 | 8/2/2010 | 2,199.00 | 1,665.79 | 533.21 |
| **SubTotal: DIRECCION DE TECNOLOGIA CULTURAL 52,663.97 47,106.29 5,560.68** |
| 21601364470701 | DISCO DURO EXTERNO WESTERN DIGITAL | 12/11/2012 | 19/6/2012 | 6,700.01 | 4,842.06 | 1,857.95 |
| 21601364210401 | PANTALLA DE PROYECTOR DE 100 CON TR | 13/11/2012 | 24/4/2012 | 6,500.00 | 6,500.00 | 1.00 |
| 21601364210205 | PROYECTOR EPSON 2800LUMENS | 8/11/2012 | 24/4/2012 | 29,500.01 | 29,500.01 | 1.00 |
| 21601364450308 | SILLA TECNICA EN TELA COLOR NEGRA | 2/11/2012 | 26/2/2012 | 4,156.97 | 2,289.62 | 1,867.35 |
| 21601364450207 | SILLÓN TECNICO EN TELA NEGRO | 2/11/2012 | 26/1/2012 | 4,156.97 | 2,324.58 | 1,832.39 |
| 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 73,284.52 2,017.48** |
| 206 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 207 |  | SILLÓN SEMI EJECUTIVIO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 208 |  | SILLÓN SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 209 |  | SILLÓN SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 210 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 211 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 212 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 213 |  | COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |

SubTotal: DIRECCION FINANCIERA 755,478.64 699,556.41 55,948.23

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601104420102 |  | COMPRESOR DE 5 TONELADAS | 2/11/2012 | 12/4/2012 | 31,200.00 | 16,852.04 | 14,347.96 |
| 21601104470167 |  | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 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 | 173,065.75 | 15,733.25 |
| 21601104470362 |  | SCANNER EPSON COLOR NEGRO | 13/4/2015 | 8/1/2015 | 188,800.00 | 173,065.75 | 15,733.25 |
| 21601104450201 |  | SILLÓN SEMI EJECUTIVO CON BRAZOS | 28/5/2012 | 17/4/2012 | 3,155.20 | 1,690.17 | 1,465.03 |
| 21601104470244 |  | UPS 700VA | 21/2/2011 | 15/4/2010 | 9,001.60 | 6,663.03 | 2,338.57 |
| 378 |  | ESCRITORIO LAMINADO TIPO L | 25/6/2010 | 4/6/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 379 |  | COMPUTADORA COMPLETA DELL | 25/6/2010 | 4/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 380 |  | UPS CENTRALION | 25/6/2010 | 4/6/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 381 |  | TELEFONO MERIDIAN | 25/6/2010 | 4/6/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 382 |  | SILLA SECRETARIAL | 25/6/2010 | 4/6/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 383 |  | ESCRITORIO EJECUTIVO MODULAR | 25/6/2010 | 4/6/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 3841 |  | SILLÓN EJECUTIVO | 25/6/2010 | 4/6/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 385 |  | CREDENZA LAMINADA | 25/6/2010 | 4/6/2007 | 10,000.00 | 10,000.00 | 1.00 |
| 386 |  | BUTACA PARA VISITA | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 387 |  | BUTACA PARA VISITA | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 388 |  | FAX SHARP | 25/6/2010 | 6/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 389 |  | TELEFONO NORSTAR | 25/6/2010 | 6/4/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 390 |  | NEVERA EJECUTIVA | 25/6/2010 | 6/4/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 391 |  | MESA TIPO ESCRITORIO | 25/6/2010 | 6/4/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 392 |  | ESCRITORIO DE METAL Y TOPE LAMINADO | 25/6/2010 | 6/4/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 393 |  | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 394 |  | ARCHIVO DE METAL VERTICAL | 25/6/2010 | 6/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 395 |  | TELEFONO NORSTAR INTERCOM | 25/6/2010 | 6/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 397 |  | ARCHIVO MODULAR | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 398 |  | ESTANTE PARA COMPUTADORA | 25/6/2010 | 8/7/2007 | 12,000.00 | 12,000.00 | 1.00 |
| 400 |  | IMPRESORA HP LASERJET | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 401 |  | ARCHIVO EN METAL TIPO LEGAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 402 |  | ARCHIVO MODULAR EN METAL | 25/6/2010 | 8/7/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 403 |  | CALCULADORA SHARP | 25/6/2010 | 8/7/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 404 |  | IMPRESORA HP DESKJERT | 25/6/2010 | 8/7/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 405 |  | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 406 |  | SILLA ESCRRETARIAL | 25/6/2010 | 8/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 407 |  | ESCRITORIO EN METAL | 25/6/2010 | 7/8/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 699 |  | ARMARIO EN MADERA PRECIOSA | 25/6/2010 | 8/7/2007 | 12,000.00 | 12,000.00 | 1.00 |
| **SubTotal: DIRECCION GENERAL DE COMUNICACIONES** |  |  | **643,728.67** | **488,802.17** | **154,918.50** |
| 21601324420403 PLASMA DE 40PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Código BN

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601324420601 | 6 GRABADORAS | 27/7/2015 | 25/6/2015 | 43,295.97 | 9,741.37 | 33,553.60 |
| 21601324420204 | BEBEDERO | 27/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |
| 21601324420203 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 17/2/2014 | 9,315.60 | 3,337.73 | 5,976.87 |
| 21601324421301 | CAFETERA ELĖCTRICA | 28/4/2014 | 17/2/2014 | 2,719.20 | 974.02 | 1,744.18 |
| 216013244301205 | CALCULADORA ELĖCTRICA MARCA SHARP | 16/2/2015 | 14/1/2015 | 2,289.20 | 629.25 | 1,658.95 |
| 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 | 26,100.68 | 6,300.16 |
| 216013244701211 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 21601324470103 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601324470104 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601324420801 | MICROONDAS | 28/4/2014 | 17/2/2014 | 6,600.00 | 2,364.64 | 4,234.36 |
| 21601324420215 | NEVERA GENERAL ELECTRIC 4 PIES | 6/10/2014 | 17/2/2014 | 9,850.00 | 3,529.23 | 6,319.78 |
| 013244502 | SILLÓN EJECUTIVO EN PIEL COLOR MARR | 20/4/2011 | 1/2/2011 | 6,653.50 | 4,379.78 | 2,273.72 |
| 0129445157 | SILLÓN EJECUTIVO EN PIEL COLOR MARR | 2/3/2011 | 1/2/2011 | 6,653.50 | 4,379.78 | 2,273.72 |
| 21601324470213 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |

SubTotal: DIRECCION GENERAL DE MUSEOS 38,192.83 0.00 38,192.83

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601314470101 | CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 216014470203 | UPS MARCA FORZA | 25/7/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |

SubTotal: DIRECCIÓN GENERAL FERIA DEL LIBRO 662,960.65 369,148.85 293,814.80

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2160144525 | (DOS) SILLÓN EJECUTIVO EN TELA COL | 20/7/2011 | 27/4/2011 | 8,006.32 | 5,077.09 | 2,929.23 |
| 2160546911 | 300 SILLAS PLASTICAS SIN BRAZOS COL | 17/3/2011 | 21/4/2010 | 100,920.00 | 74,142.54 | 26,777.46 |
| 2160144523 | ARCHIVO LATERAL DE 4GAVETAS COLOR C | 20/7/2011 | 27/4/2011 | 14,763.32 | 9,361.95 | 5,401.37 |
| 2160544513 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,650.29 | 969.73 |
| 2160544514 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,620.02 | 2,650.29 | 969.73 |
| 2160544515 | ARCHIVO MODULAR DE 3 GAVETAS | 17/3/2011 | 13/5/2010 | 3,520.02 | 2,577.06 | 942.96 |
| 2160144211 | BEBEDERO MARCA NEDOCA | 20/7/2011 | 6/5/2011 | 7,740.00 | 4,898.68 | 2,841.32 |
| 21601644420101 | COMPRESOR 48,000 BTU | 6/11/2012 | 7/3/2012 | 26,547.34 | 14,582.86 | 11,964.48 |
| 21601644420102 | COMPRESOR 58,000 BTU | 6/11/2012 | 7/3/2012 | 25,584.65 | 14,054.04 | 11,530.61 |
| 21605094420130 | COMPRESOR DE AIRE ACOND. 36,000BTU | 13/11/2012 | 26/3/2012 | 21,257.26 | 11,536.65 | 9,720.61 |
| 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 | 26,100.68 | 6,300.16 |
| 21605014470103 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21619014470107 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21605014470104 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21605014470105 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21605014470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 2160544501 | ESCRITORIO MODULAR 28 X 60 CD 8002B | 17/3/2011 | 13/5/2010 | 7,580.87 | 5,550.16 | 2,030.71 |
| 216050146901 | GABINETE RACK DE 15U DOBLE DE PARED | 13/9/2012 | 4/9/2012 | 15,000.04 | 7,493.05 | 7,506.99 |
| 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 | 5,399.63 | 1,975.65 |
| 2160544521 | MESA DE TRABAJO 28 X48`PATAS NEGRAS | 17/3/2011 | 13/5/2010 | 7,375.28 | 5,399.63 | 1,975.65 |
| 2160144528 | MESA DE TRABAJO MILENIUM 28X48 | 20/7/2011 | 27/4/2011 | 7,375.28 | 4,676.90 | 2,698.38 |
| 2160144527 | MESA DE TRABAJO MILENIUM 28X60 | 20/7/2011 | 27/4/2011 | 7,580.87 | 4,807.28 | 2,773.59 |
| 21601014420436 | PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |
| 2160544561 | SILLÓN EJECUTIVO EN LEATHER GLOBAL | 17/3/2011 | 13/5/2010 | 6,113.20 | 4,475.62 | 1,637.58 |
| 2160144526 | SILLÓN EN PIEL COLOR NEGRO DM-246L | 20/7/2011 | 27/4/2011 | 6,409.00 | 4,064.16 | 2,344.84 |
| 2160544562 | SILLÓN SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,237.81 | 818.79 |
| 2160544563 | SILLÓN SEMI EJECUTIVO EN TELA | 17/3/2011 | 13/5/2010 | 3,056.60 | 2,237.81 | 818.79 |
| 2160544511 | SOFA EN PIEL ECOLOGICA NEGRA PARA 2 | 17/3/2011 | 13/5/2010 | 13,311.00 | 9,745.36 | 3,565.64 |
| **SubTotal: DIRECCION GRAL.** | **DE FORMACION Y CAPACITACION** |  |  | **154,601.44** | **55,687.09** | **98,916.35** |
| 21601344450301 | ARCHIVO DE 4 GAVETAS | 23/5/2012 | 2/3/2011 | 6,774.40 | 4,404.21 | 2,370.19 |
| 2160120445 | ARCHIVO DE CUATRO GAVETAS 8 1/2 X 8 | 20/4/2011 | 2/3/2011 | 6,774.40 | 4,404.21 | 2,370.19 |
| 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 |
| 21601204691202 | MICROFONO INHALAMBRICO | 13/10/2017 | 28/9/2017 | 6,916.57 | 0.0000 | 6,916.57 |
| 21601204691203 | MICROFONO INHALAMBRICO | 13/10/2017 | 28/9/2017 | 6,916.57 | 0.0000 | 6,916.57 |
| 21601204691204 | PEDESTAL | 13/10/2017 | 28/9/2017 | 7,634.01 | 0.0000 | 7,634.01 |
| 0120445031 | SILLA PARA VISTITA S/B EN TELA COLO | 20/4/2011 | 2/3/2011 | 1,032.40 | 671.19 | 361.21 |
| 012044503 | SILLAS PARA VISITA S/B EN TELA COLO | 20/4/2011 | 2/3/2011 | 1,032.40 | 671.19 | 361.21 |
| 21601364450302 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 2/3/2011 | 1,032.40 | 671.19 | 361.21 |
| 216013644503 | SILLÓN TECNICO COLOR NEGRO | 23/5/2012 | 2/3/2011 | 1,032.40 | 671.19 | 361.21 |
| 21601204691201 | SISTEMA DE SONIDO YAMAHA | 13/10/2017 | 28/9/2017 | 71,261.97 | 0.0000 | 71,261.97 |
| **SubTotal: DIRECCIÓN NACIONAL DE FOLKLORE 60,220.22 42,929.02 17,293.20** |
| 2162244512 | ARCHIVO DE 3 GAVETAS COLOR GRIS | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,432.77 | 1,087.25 |
| 2162244513 | ARCHIVO DE 3 GAVETAS COLOR GRIS | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,432.77 | 1,087.25 |
| 2162202445 | ARCHIVO DE 4 GAVETAS 81/2X13 COLOR | 9/3/2011 | 7/2/2011 | 6,774.40 | 4,454.00 | 2,320.40 |
| 2162203 | ARCHIVO EN METAL TIPO LEGAL DE 4 GA | 16/3/2011 | 6/10/2010 | 4,732.80 | 3,270.97 | 1,461.83 |
| 2162244501 | ARCHIVO MODULAR DE 3 GAVETAS COLOR | 16/3/2011 | 6/10/2010 | 3,520.02 | 2,432.77 | 1,087.25 |
| 2162202421 | CAMARA KODAK DIGITAL 12 MEGA PIXELE | 9/3/2011 | 9/2/2011 | 4,650.00 | 4,650.00 | 1.00 |

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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |  |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.****RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| 2162244504 CREDENZA TIPO L EN CHIVOL DE 2 PUER | 16/3/2011 6/10/2010 7,224.99 | 4,993.45 | 2,231.54 |  |
| 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 | 4,222.78 | 2,201.22 |  |
| 2162202447 MINICOMPONENTE SONY MOD. EX9 | 9/3/2011 9/2/2011 14,899.17 | 9,791.97 | 5,107.20 |  |
| 2162244519 SILLA PARA VISITA EN TELA COLOR NEG | 16/3/2011 7/2/2011 1,032.40 | 678.77 | 353.63 |  |
| 2162244520 SILLA PARA VISITA EN TELA COLOR NEG | 16/3/2011 7/2/2011 1,032.40 | 678.77 | 353.63 |  |
| **SubTotal: DIRECCION NACIONAL PATRIMONIO MONUMENTAL** | **262,732.12** | **203,051.82** | **59,671.30** |  |
| 21601054420201 3 NEVERAS EJECUTIVAS | 23/4/2014 28/2/2014 31,718.40 | 11,365.40 | 20,352.00 |  |
| 21613014450701 ARCHIVO DE METAL 5 GAVETAS CREMA | 2/11/2012 5/10/2011 10,096.64 | 5,969.57 | 4,127.07 |  |
| 21613014470198 COMPUTADORA COMPLETA DELL 19 | 21/12/2015 7/5/2015 37,598.36 | 30,286.76 | 7,310.60 |  |
| 21601054470111 COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 11/6/2014 36,285.00 | 36,284.00 | 1.00 |  |
| 21601054470113 COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 11/6/2014 36,285.00 | 36,284.00 | 1.00 |  |
| 21601054470114 COMPUTADORA MARCA DELL OPTIPLEX | 1/9/2014 11/6/2014 36,285.00 | 36,284.00 | 1.00 |  |
| 21613014470199 CPU DELL OPTIPLEX 3020 | 21/12/2015 7/5/2015 32,401.84 | 26,100.68 | 6,300.16 |  |
| 21601054490301 ENCUADERNADORA ESPIRAL 32 AGUJEROS | 6/10/2014 12/6/2014 8,496.00 | 2,831.66 | 5,663.34 |  |
| 21601054420206 NEVERA EJECUTIVA | 28/8/2014 22/4/2014 8,800.02 | 3,006.33 | 5,792.69 |  |
| 21601054420207 NEVERA EJECUTIVA | 28/8/2014 22/4/2014 8,800.00 | 3,006.33 | 5,792.68 |  |
| 21601054490203 TRITURADORA DE 12 HOJAS MARCA GBC | 6/10/2014 12/6/2014 4,602.00 | 1,533.66 | 3,067.34 |  |
| 216161344702100 UPS APC 550 WATTS | 11/2/2016 11/2/2015 5,681.93 | 5,049.72 | 631.21 |  |
| 216161344702101 UPS APC 550 WATTS | 11/2/2016 11/2/2015 5,681.93 | 5,049.72 | 631.21 |  |
| **SubTotal: DIRECCION REGIONAL DE CULT.DISTRITO NACIONAL Y MON** | **126,500.00** | **126,500.00** | **10.00** |  |
| 408 ESCRITORIO EN METAL | 25/6/2010 7/8/2007 9,000.00 | 9,000.00 | 1.00 |  |
| 409 SILLÓN TIPO TECNICO | 25/6/2010 7/8/2007 4,000.00 | 4,000.00 | 1.00 |  |
| 410 SILLA SECRETARIAL | 25/6/2010 7/8/2007 4,000.00 | 4,000.00 | 1.00 |  |
| 411 SILLA PARA VISITA | 25/6/2010 7/8/2007 3,500.00 | 3,500.00 | 1.00 |  |
| 412 SILLA PARA VISITA | 25/6/2010 7/8/2007 3,500.00 | 3,500.00 | 1.00 |  |
| 413 APARATO TELEFONICO | 25/6/2010 7/8/2007 2,500.00 | 2,500.00 | 1.00 |  |
| 414 MESITA LAMINADA | 25/6/2010 7/8/2007 3,500.00 | 3,500.00 | 1.00 |  |
| 415 COMPUTADORA COMPLETRA DELL | 25/6/2010 7/8/2007 32,000.00 | 32,000.00 | 1.00 |  |
| 416 COMPUTADORA AOC | 25/6/2010 7/8/2007 32,500.00 | 32,500.00 | 1.00 |  |
| 417 COMPUTRADORA COMPLETA SAMSUNG | 25/6/2010 7/7/2007 32,000.00 | 32,000.00 | 1.00 |  |
| **SubTotal: DIRECCION TECNICA** | **134,748.28** | **111,632.70** | **23,116.58** |  |
| 2160136445 ARCHIVO DE 4 GAVETAS 81/2 x 13 COLO | 15/7/2011 1/7/2011 6,774.40 | 4,179.17 | 2,595.23 |  |
| 21601474470182 COMPUTADORA COMPLETA DELL 19" CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 30,286.76 | 7,310.60 |  |
| 21601474470122 COMPUTADORA COMPLETA DELL 19' CPU 3 | 21/12/2015 7/5/2015 37,598.36 | 30,286.76 | 7,310.60 |  |
| 21601474470103 IMPRESORA HP DESKJET 2000 | 30/3/2012 29/8/2011 1,856.00 | 1,856.00 | 1.00 |  |
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|  | **MINISTERIO DE CULTURA** |  |  |  |  |
|  | **Reporte General de Activos** |  |  |  |  |
|  | **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |  |  |  |
|  | **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.****RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |  |
|  | 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 SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 28/3/2012 8/12/2011 7,690.80 | 4,415.37 | 3,275.43 |  |
|  | 21601474450203 SILLÓN SEMIEJECUTIVO EN TELA | 28/3/2012 8/12/2011 3,352.40 | 1,924.65 | 1,427.75 |  |
|  | 2160144502 SILLÓN TECNICO C/B EN TELA COLOR NE | 19/7/2011 21/6/2011 3,128.00 | 1,934.04 | 1,193.96 |  |
|  | **SubTotal: EDITORA NACIONAL** | **40,396.22** | **38,000.00** | **2,397.22** |  |
|  | 21601304470404 IMPRESORA LASER HP | 28/5/2012 26/3/2012 38,000.00 | 38,000.00 | 1.00 |  |
|  | 216014470206 UPS MARCA FORZA | 21/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
|  | **SubTotal: ESCUELA ELEMENTAL ELILA MENA** | **202,458.91** | **42,656.74** | **159,800.17** |  |
|  | 216144690301 (40) SILLAS PLASTICAS SIN BRAZOS | 27/6/2013 18/12/2012 15,641.90 | 7,334.58 | 8,307.32 |  |
|  | 21614434421120 20 ABANICOS DE PARED KDK | 9/12/2015 26/11/2015 161,070.00 | 29,529.32 | 131,539.68 |  |
|  | 221625024470152 CARGADOR DE BATERIAS SE-70MA AUT. | 21/12/2015 6/7/2015 25,747.01 | 5,792.85 | 19,953.16 |  |
|  | **SubTotal: ESCUELA NACIONAL DE ARTE DRAMATICO** | **340,934.90** | **3,167.72** | **337,766.18** |  |
|  | 21614434422001 7 SECODORAS DE MANO ELĖCTRICA | 14/9/2017 25/8/2017 49,560.00 | 0.0000 | 49,560.00 |  |
|  | 21614014420101 AIRE ACONDICIONADO SPLIT SYSTEM MAR | 24/8/2017 11/7/2017 119,473.40 | 0.0000 | 119,473.40 |  |
|  | 21614014420102 AIRE ACONDICIONADO SPLIT SYSTEM MAR | 24/8/2017 11/7/2017 119,473.41 | 0.0000 | 119,473.41 |  |
|  | 21602014420203 BEBEDERO DE 2 TEMPERATURAS | 24/4/2014 5/3/2014 8,841.15 | 3,167.72 | 5,672.43 |  |
|  | 21614014470103 CPU MARCA HP PRO DESK CORE | 5/7/2017 10/2/2017 36,398.28 | 0.0000 | 36,398.28 |  |
|  | 21614024470206 UPS MARCA FORZA | 29/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
|  | 21614024470201 UPS MARCA FORZA | 22/6/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
|  | 21614604470201 UPS MARCA FORZA | 25/7/2017 9/5/2017 2,396.22 | 0.0000 | 2,396.22 |  |
|  | **SubTotal: ESCUELA NACIONAL DE ARTE VISUALES** | **37,527.86** | **12,757.77** | **24,765.09** |  |
|  | 2161701 2 MICROONDAS | 14/10/2014 10/5/2014 17,169.00 | 5,865.73 | 11,302.27 |  |
|  | 21617014420301 ESTUFA ELĖCTRICA | 1/9/2014 11/7/2014 1,876.95 | 609.68 | 1,266.27 |  |
|  | 21617014420302 ESTUFA ELĖCTRICA | 1/9/2014 11/7/2014 1,876.95 | 609.68 | 1,266.27 |  |
|  | 21617014420801 HORNO MICROONDAS | 1/9/2014 6/5/2014 8,302.48 | 2,836.34 | 5,465.14 |  |
|  | 21617014420802 HORNOS MICROONDAS | 1/9/2014 6/5/2014 8,302.48 | 2,836.34 | 5,465.14 |  |
|  | **SubTotal: ESCUELA NACIONAL DE DANZA** | **18,871.15** | **10,968.05** | **7,901.10** |  |
|  | 21602014420206 BEBEDERO DE 2 TEMPERATURAS | 29/4/2014 5/3/2014 8,841.15 | 3,167.72 | 5,672.43 |  |
|  | 21614644470433 IMPRESORA EPSON L210 | 11/2/2016 1/6/2015 10,030.00 | 7,800.33 | 2,228.67 |  |
|  | **SubTotal: ESCUELAS LIBRES** | **152,352.22** | **29,748.06** | **122,598.16** |  |
|  | 21601164450702 ARCHIVO MODULAR DE 3 GAVETAS C/RUED | 28/5/2012 22/3/2012 4,141.20 | 2,250.00 | 1,891.20 |  |
|  | 21601164690101 ARMARIO PLASTICO DE 5 NIVELES | 24/11/2014 20/10/2014 4,224.40 | 1,231.83 | 2,991.58 |  |
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| --- | --- |
| **MINISTERIO DE CULTURA****Reporte General de Activos****Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017****Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros RD$. RD$. RD$.** |   |
|  | 216011644202129 BEBEDERO PARA AGUA FRIA Y CALIENTE | 7/12/2015 | 26/11/2015 | 10,609.38 | 1,944.87 | 8,663.51 |  |
|  | 21601154470127 CALCULADORA SHARP 2630 | 15/12/2011 | 21/11/2011 | 5,109.80 | 2,946.32 | 2,163.48 |  |
|  | 21601164470106 CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |  |
|  | 21601164470108 CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |  |
|  | 21601164470403 IMPRESORA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |  |
|  | 21601164450901 MESA DE TRABAJO 28X60 COLOR GRIS | 28/5/2012 | 27/3/2012 | 6,131.78 | 3,326.88 | 2,804.90 |  |
|  | 21601164690201 MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 2,401.99 | 5,833.41 |  |
|  | 21601164690202 MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 2,401.99 | 5,833.41 |  |
|  | 21601164690203 MESA LARGA PLASTICA | 24/11/2014 | 20/10/2014 | 8,236.40 | 2,401.99 | 5,833.41 |  |
|  | 216011644207130 RADIO CD USB SONY | 7/12/2015 | 26/11/2015 | 10,611.15 | 3,890.39 | 6,719.76 |  |
|  | 21601164450801 RETORNO LATERAL DE METAL CON GAVETA | 28/5/2012 | 22/3/2012 | 4,978.31 | 2,704.81 | 2,273.50 |  |
|  | 21601164470203 UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |  |
|  | 21601164470201 UPS MARCA FORZA | 19/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |  |
|  | **SubTotal: ESPECTACULO PUBLICO** |  |  | **5,681.93** | **5,049.72** | **631.21** |  |
|  | 21607014470231 UPS APC 550 WATTS | 11/2/2016 | 11/2/2015 | 5,681.93 | 5,049.72 | 631.21 |  |
|  | **SubTotal: EVENTOS POPULARES Y CULTURA BARRIAL** |  |  | **27,739.70** | **18,060.25** | **9,678.45** |  |
|  | 2160144238 ABANICO DE PEDESTAL GRANDE | 18/3/2011 | 22/9/2010 | 9,800.05 | 6,790.32 | 3,009.73 |  |
|  | 2160144237 ABANICOS DE PEDESTAL GRANDE | 18/3/2011 | 22/9/2010 | 9,800.05 | 6,790.32 | 3,009.73 |  |
|  | 21601274691376 ASTA PARA BANDERAS | 13/4/2015 | 15/1/2015 | 3,894.00 | 2,141.15 | 1,751.85 |  |
|  | 21601214450302 SILLA PARA VISITA EN TELA COLOR NEG | 2/11/2012 | 26/2/2012 | 1,415.20 | 779.49 | 635.72 |  |
|  | 21601214450401 SILLA PARA VISITAS | 2/11/2012 | 26/2/2012 | 1,415.20 | 779.49 | 635.72 |  |
|  | 21601214450303 SILLA PARA VISITAS COLOR NEGRA | 2/11/2012 | 26/2/2012 | 1,415.20 | 779.49 | 635.72 |  |
|  | **SubTotal: FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES)** |  |  | **75,493.23** | **2,365.43** | **73,127.80** |  |
|  | 216024421102 ABANICO DE PEDESTAL 18¨ | 8/5/2012 | 15/8/2011 | 1,950.01 | 1,182.72 | 767.29 |  |
|  | 21602014421101 ABANICO DE PEDESTAL UNIVERSAL 18¨ | 8/5/2012 | 15/8/2011 | 1,950.00 | 1,182.71 | 767.29 |  |
|  | 21602234470101 CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |  |
|  | 21602234470102 CPU MARCA HP PRO DESK CORE | 25/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |  |
|  | **SubTotal: FORTALEZA OZAMA** |  |  | **4,792.44** | **0.00** | **4,792.44** |  |
|  | 21633014470203 UPS MARCA FORZA | 19/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |  |
|  | 216014470202 UPS MARCA FORZA 1000VA 500W | 16/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |  |
|  | **SubTotal: INDUSTRIAS CULTURALES (BELLAS ARTES)** |  |  | **7,492.50** | **1,935.30** | **5,556.20** |  |
|  | 21601664420201 BEBEDERO | 29/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |  |
|  | **SubTotal: INGENERIA Y MANTENIMIENTO** |  |  | **189,007.37** | **78,406.01** | **110,597.36** |  |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601294422401 | 9 PULIDORAS MARCA TRUPER | 14/10/2014 | 26/8/2013 | 73,628.46 | 30,064.54 | 43,562.92 |
| 21601294422601 | 9 SIERRAS CALADORAS | 14/10/2014 | 26/8/2013 | 26,953.56 | 11,005.63 | 15,946.93 |
| 21601294422301 | 9 TALADROS MARTILLOS | 14/10/2014 | 26/8/2013 | 18,553.14 | 7,575.45 | 10,976.69 |
| 21601274140701 | CARGADOR DE BATERIAS SE-70MA AUT. | 27/7/2015 | 6/7/2015 | 25,747.01 | 5,792.85 | 19,953.16 |
| 21601294121001 | PULIDORA 7¨ERGONOMICA | 6/11/2012 | 23/3/2012 | 14,296.40 | 7,765.39 | 6,531.01 |
| 21601294120901 | TALADRO ROTOMARTILLO 7.4AMP | 6/11/2012 | 23/3/2012 | 29,828.80 | 16,202.15 | 13,626.65 |
| **SubTotal: JEFE DE GABINETE** |  |  |  | **156,957.18** | **114,406.93** | **42,548.25** |
| 21601654450703 | ARCHIVO DE 3 GAVETAS | 30/8/2013 | 1/2/2013 | 5,168.40 | 2,368.20 | 2,800.20 |
| 21601654450701 | ARCHIVO DE 81/2 X 11 DE 4 GAVETAS | 30/8/2013 | 1/2/2013 | 8,142.00 | 3,730.72 | 4,411.28 |
| 216016744201 | BEBEDERO MARCA AMERICAN | 3/12/2013 | 9/2/2013 | 7,935.50 | 3,625.74 | 4,309.76 |
| 21601654430101 | CALCULADORA MARCA SHARP EL-2630 | 14/10/2014 | 28/10/2013 | 3,351.20 | 1,312.16 | 2,038.04 |
| 21601654450102 | ESCRITORIO 28X48 TOPE HAYA B/SILVER | 30/8/2013 | 1/2/2013 | 5,894.10 | 2,700.72 | 3,193.39 |
| 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 | 1,886.99 | 2,243.01 |
| 21601054420401 | PLASMA DE 32 PULGS. SERIE Z7NR3CGDB | 29/4/2014 | 6/3/2014 | 23,000.01 | 16,482.62 | 6,516.39 |
| 2160165445003 | SILLA SECRETARIAL C/B COLOR NEGRA | 30/8/2013 | 1/2/2013 | 4,153.60 | 1,903.20 | 2,250.40 |
| 21601674450201 | SOFA DE PERS. MOD. SAMANTHA EN PIE | 3/12/2013 | 9/2/2013 | 13,932.37 | 6,365.71 | 7,566.66 |
| 21601054490201 | TRITURADORA DE PAPEL | 29/4/2014 | 6/3/2014 | 11,250.00 | 4,030.89 | 7,218.11 |
| **SubTotal: LIBRERIA DE MINISTERIO DE CULTURA 43,950.03 41,584.02 2,369.01** |
| 21630014430203 | CAJA REGISTADORA APTUS COLOR NEGRA | 29/5/2012 | 9/4/2012 | 3,000.00 | 1,621.73 | 1,378.27 |
| 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 | 1,162.25 | 987.75 |
| **SubTotal: MAYORDOMIA** |  |  |  | **269,637.75** | **178,894.95** | **90,742.80** |
| 21601354420102 | AIRE ACONDICIONADO SPLIT 12,000BTU | 6/11/2012 | 7/3/2012 | 23,176.80 | 12,731.37 | 10,445.43 |
| 21601334450324 | ASPIRADORA KUALA 315 SOTECO | 21/2/2011 | 29/6/2010 | 191,052.00 | 136,999.24 | 54,052.76 |
| 216274110216 | CORTADORA DE GRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 15,411.02 | 10,997.94 |
| 21601294110201 | MAQUINA DE CORTAR GRAMA | 27/6/2013 | 6/12/2012 | 29,000.00 | 13,753.32 | 15,246.68 |
| **SubTotal: MONUMENTO A LOS HEROES DE LA RESTAURACION 78,139.92 53,308.53 24,831.39** |
| 2163541113 | CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 | 10/11/2010 | 39,069.96 | 26,654.27 | 12,415.69 |
| 2163541114 | CORTAGRAMA MARCA MURRAY 22¨ | 18/3/2011 | 10/11/2010 | 39,069.96 | 26,654.27 | 12,415.69 |
| **SubTotal: MUSEO ALCAZAR DE COLON** |  |  | **197,250.00** | **94,087.02** | **103,162.98** |
| 21618014420101 (3) AIRE ACONDICIONADO SAMSUNG | 27/6/2013 | 19/11/2012 | 197,250.00 | 94,087.02 | 103,162.98 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: MUSEO DE ARTE MODERNO** | **158,065.59** | **131,728.70** | **26,337.89** |
| 21625014420201 | BEBEDERO DOS TEMPERATURAS | 2/8/2016 | 8/6/2016 | 10,609.38 | 1,414.45 | 9,193.93 |
| 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 | 12,521.05 | 7,967.95 |
| 2162544214 | CAFETERA ELĖCTRICA DE 30 TAZAS | 18/3/2011 | 30/8/2010 | 5,713.00 | 4,000.73 | 1,712.27 |
| 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 | 6,375.67 | 2,730.33 |
| 21625014470202 | UPS DE 500 VA MARCA UMIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 823.92 | 946.08 |
| 21625014470204 | UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 823.92 | 946.08 |
| 21625014470201 | UPS DE 500 VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 823.92 | 946.08 |
| 21625014470205 | UPS DE 500VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 823.92 | 946.08 |
| 21625014470203 | UPS DE 500VA MARCA UNIPOWER | 16/12/2013 | 8/1/2013 | 1,770.00 | 823.92 | 946.08 |
| **SubTotal: MUSEO DE HISTORIA Y GEOGRAFIA 53,659.10 37,777.62 15,880.48** |
| 21626014420101 | COMPRESOR DE 36,000 BTU | 6/11/2012 | 7/3/2012 | 21,257.26 | 11,676.95 | 9,580.31 |
| 21626014470185 | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| **SubTotal: MUSEO DE LA FAMILIA DOMINICANA 38,409.00 0.00 38,409.00** |
| 21618014421101 | ABANICO DE PEDESTAL KDK | 11/10/2017 | 25/9/2017 | 3,953.00 | 0.0000 | 3,953.00 |
| 21618014421102 | ABANICO DE PEDESTAL KDK | 11/10/2017 | 25/9/2017 | 3,953.00 | 0.0000 | 3,953.00 |
| 21618014421103 | ABANICO DE PEDESTAL KDK | 11/10/2017 | 25/9/2017 | 3,953.00 | 0.0000 | 3,953.00 |
| 21618014422001 | HIDROLAVADORA TOTAL TGT250103 | 12/10/2017 | 2/10/2017 | 26,550.00 | 0.0000 | 26,550.00 |
| **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 |
| **SubTotal: MUSEO DE LAS CASAS REALES** |  |  | **51,075.00** | **43,980.39** | **7,093.61** |
| 21623014470101 COMPUTADORA DELL OPTIPLEX 9020 | 22/7/2015 | 20/2/2015 | 51,075.00 | 43,980.39 | 7,093.61 |
| **SubTotal: MUSEO DEL HOMBRE DOMINICANO 49,953.81 8,704.36 41,249.45** |
| 21624014470102 | CPU MARCA HP PRO DESK CORE |  | 5/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 2160144518 | ESCRITORIO MODULAR |  | 19/7/2011 | 30/3/2011 | 6,902.00 | 4,431.98 | 2,470.02 |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

2160144515 SILLÓN EJECUTIVO COLOR MARRON C/B 19/7/2011 30/3/2011 6,653.53 4,272.39 2,381.14

SubTotal: MUSEO FARO A COLON 387,995.99 233,747.77 154,235.22

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21603014421102 | 2 ABANICOS KDK 16¨ DE PEDESTAL | 30/7/2015 | 15/6/2015 | 9,437.48 | 2,201.84 | 7,234.64 |
| 21603014470101 | 4 COMPUTADORAS DELL OPTIPLEX 9020 | 22/7/2015 | 6/3/2015 | 202,935.69 | 174,749.32 | 28,185.37 |
| 21603044421106 | ABANICO DE TECHO KDK ¨56 | 24/11/2014 | 27/10/2014 | 3,594.00 | 1,047.96 | 2,545.04 |
| 21603014421195 | ABANICO DE PEDESTAL KDK | 25/2/2016 | 15/2/2016 | 6,903.00 | 1,150.33 | 5,751.67 |
| 21603014421196 | ABANICO DE PEDESTAL KDK | 25/2/2016 | 15/2/2016 | 6,903.00 | 1,150.33 | 5,751.67 |
| 21603034421107 | ABANICO DE TECHO KDK | 24/11/2014 | 27/10/2014 | 3,594.00 | 1,047.96 | 2,545.04 |
| 21603014421001 | ASPIRADORA DE 12 GLS. | 14/10/2014 | 10/5/2014 | 10,841.25 | 3,703.75 | 7,136.50 |
| 21603014420204 | BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 | 27/10/2014 | 7,919.99 | 2,309.70 | 5,609.29 |
| 21603184420205 | BEBEDERO DE AGUA FRIA Y CALIENTE, P | 24/11/2014 | 27/10/2014 | 7,919.99 | 2,309.70 | 5,609.29 |
| 21603044421308 | CAFETERA WESTINGHOUSE, NEGRA | 24/11/2014 | 27/10/2014 | 1,215.00 | 354.08 | 859.92 |
| 21603014470103 | COPIADORA SHARP MODELO AL-2031 | 29/3/2012 | 30/9/2011 | 25,520.00 | 15,106.95 | 10,413.05 |
| 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 | 12,976.72 | 25,953.43 |
| 21603014420202 | NEVERA EJECUTIVA AVANTI 3.3 PIES | 24/11/2014 | 27/10/2014 | 8,952.00 | 2,610.71 | 6,340.29 |
| 21603184420203 | NEVERA EJECUTIVA AVANTI 3.3 PIES | 24/11/2014 | 27/10/2014 | 8,952.00 | 2,610.71 | 6,340.29 |
| 216034110206 | TRIMERS MAQUINA PARA PODAR | 1/6/2016 | 7/4/2016 | 39,952.44 | 5,992.71 | 33,958.73 |
| **SubTotal: MUSEO HISTORICO DE MOCA 329,738.44 71,777.67 257,946.77** |
| 21648014450411 | 20 SILLAS PARA VISITAS ACOLCHADAS | 5/11/2015 | 24/7/2015 | 69,030.00 | 14,956.28 | 54,072.72 |
| 21648014691308 | 3 LOCKERS DE 8 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 79,384.50 | 17,199.76 | 62,183.74 |
| 21648014450731 | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 3,464.71 | 12,526.24 |
| 21648014450732 | ARCHIVO TIPO LEGAL DE 4 GABETAS | 5/11/2015 | 24/7/2015 | 15,991.95 | 3,464.71 | 12,526.24 |
| 21645014420201 | BEBEDERO | 27/7/2015 | 16/7/2015 | 9,135.86 | 1,979.22 | 7,155.64 |
| 21648014452004 | COUNTER MEDIA LUNA ALTO | 5/11/2015 | 24/7/2015 | 15,876.90 | 3,439.78 | 12,436.12 |
| 21648014450101 | ESCRITORIO COLOR CHERRY BASE GRIS | 5/11/2015 | 24/7/2015 | 11,389.95 | 2,467.61 | 8,921.34 |
| 21648014691307 | LOCKER DE 12 PUERTAS 60X45X18 | 5/11/2015 | 24/7/2015 | 33,364.50 | 7,228.76 | 26,134.74 |
| 21648014450933 | MESA PARA PC TIPO TORRE | 5/11/2015 | 24/7/2015 | 2,876.25 | 622.97 | 2,252.28 |
| 21648014450303 | SILLA PARA CAJERO EN TELA COLOR NEG | 5/11/2015 | 24/7/2015 | 15,876.90 | 3,439.78 | 12,436.12 |
| 21648014450405 | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 971.96 | 3,513.99 |
| 21648014450406 | SILLA PARA VISITA EJECUTIVA | 5/11/2015 | 24/7/2015 | 4,486.95 | 971.96 | 3,513.99 |
| 21648014450202 | SILLÓN SEMI EJECUTIVO | 5/11/2015 | 24/7/2015 | 11,358.09 | 2,460.70 | 8,896.39 |
| 21648014120934 | TALADRO Y KIT COMPLETO | 15/2/2016 | 16/6/2015 | 40,487.69 | 9,109.50 | 31,377.19 |
| **SubTotal: NO ASIGNADO** |  |  |  | **466,518.21** | **416,765.59** | **49,762.62** |
| 216010541801168 | APARATO TELEFÓNICO | 13/1/2015 | 20/2/2014 | 9,881.97 | 9,880.97 | 1.00 |
| 216010744507103 | ARCHIVO DE 4 GAVETAS | 9/3/2017 | 6/12/2016 | 8,513.70 | 709.39 | 7,803.31 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 |
| 21601314471001 | DISCO DUSCO DURO EXTERNO 4 TERABYTE | 1/9/2014 | 21/8/2014 | 9,654.00 | 9,653.00 | 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 | 2,180.96 | 11,593.51 |
| 21629014470301 | SCANER MARCA FUJITSU S1500 | 13/11/2012 | 14/12/2010 | 28,460.60 | 28,460.60 | 1.00 |
| 216010744502102 | SILLÓN EJECUTIVO EN PIEL | 9/3/2017 | 6/12/2016 | 19,588.00 | 1,632.25 | 17,954.75 |
| 21601364450223 | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 21/2/2011 | 6/8/2010 | 6,653.53 | 4,709.55 | 1,943.98 |
| 21601314420469 | TELEVISOR MARCA RCA | 21/5/2015 | 18/5/2015 | 16,411.44 | 7,658.20 | 8,752.24 |
| 216024420412 | TELEVISOR LG 21 PULG. | 14/12/2011 | 26/7/2011 | 9,800.00 | 9,800.00 | 1.00 |
| 21601054470260 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| 167  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 292  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 372  | COMPUTADORA COMPLETA DELL DE PANTAL | 25/6/2010 | 7/3/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 396  | UPS CENTRALION | 25/6/2010 | 8/7/2007 | 1,800.00 | 1,800.00 | 1.00 |
| 445-11  | AMARIO EN CHIVOL | 11/6/2010 | 8/4/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 01  | COMPUTADORA | 17/3/2010 | 14/3/2007 | 18,000.00 | 18,000.00 | 1.00 |
| 62  | COMPUTADORA COMPLETA | 14/6/2010 | 9/7/2007 | 14,000.00 | 14,000.00 | 1.00 |
| 85  | COMPUTADORA COMPLETA | 15/6/2010 | 9/4/2007 | 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: NOMINA** |  |  |  | **188,465.44** | **181,540.39** | **6,932.05** |
| 518 | ARCHIVO DE METAL TIPO LEGAL CON 5 GAVETAS | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,616.41 | 683.59 |
| 519 | ARCHIVO DE METAL TIPO LEGAL CON 5 GAVETAS | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,616.41 | 683.59 |
| 526 | CALCULADORA MARCA SHARP | 19/1/2011 | 2/2/2007 | 3,500.00 | 3,500.00 | 1.00 |
| 522 | COMPUTADORA DELL OPTIPLEX 990 | 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 | 5,884.29 | 1,115.71 |
| 520 | ESTANTE PARA COMPUTADORA CON 1 GAVETAS | 18/1/2011 | 8/9/2009 | 2,000.00 | 1,598.71 | 401.29 |
| 521 | ESTANTE PARA COMPUTADORA CON 1 GAVETAS | 18/1/2011 | 23/6/2008 | 2,000.00 | 1,834.27 | 165.73 |
| 21601154470434 | IMPRESORA HP 2015 | 21/2/2011 | 21/4/2010 | 32,329.20 | 32,329.20 | 1.00 |
| 528 | MAQUINA DE ESCRIBIR | 19/1/2011 | 3/4/2009 | 5,000.00 | 4,208.04 | 791.96 |
| 525 | SILLÓN EJECUTIVO | 19/1/2011 | 12/6/2009 | 6,000.00 | 4,944.76 | 1,055.24 |
| 21601154450201 | SILLÓN EJECUTIVO CON BRAZOS COLOR | 2/11/2012 | 16/2/2012 | 4,529.68 | 2,501.73 | 2,027.95 |
| 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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|  |  |  |
| --- | --- | --- |
| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: OFICINA DE ARTESANIA** | **255,500.00** | **249,723.58** | **5,784.42** |
| 214 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 215 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 216 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 217 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 218 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 219 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 220 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 221 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 222 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 223 |  | COMPUTADORA COMPLETA ACER/ PANTALLA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 224 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 225 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 226 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 227 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 228 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 229 |  | APARATO TELEFONICO NORSTAR | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 230 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 231 |  | ARCHIVO MODULAR VERTICAL EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 232 |  | COMPUTADORA COMPLETA DELL DE PANTA | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 233 |  | COMPUTADORA COMPLETA DELL PANTQALL | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 234 |  | ARCHIVO MODULAR VERTICAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 236 |  | SILLÓN SEDRETARIAL | 21/6/2010 | 3/3/2008 | 4,200.00 | 3,989.94 | 210.06 |
| 237 |  | ARCHIVO MODULAR EN METAL | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 238 |  | MESA EN BASE DE METAL NIQUELADO | 21/6/2010 | 3/3/2008 | 4,000.00 | 3,799.93 | 200.07 |
| 239 |  | BUTACAS PARA VISITA NIQUELADA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 240 |  | BUTACAS PARA VISITA EN BASE NIQUILA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 241 |  | BUTACA PARA VISITA EN BASE NIQUELAD | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 242 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 243 |  | COMPUTADORA COMPLETA HACER | 21/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 244 |  | APARATO TELEFONICO MERIDIAN | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| **SubTotal: OFICINA DE LA DIRECTORA 181,000.00 173,658.22 7,343.78** |
| 153 |  | ESCRITORIO EJECUTIVO EN METAL |  | 17/6/2010 | 3/3/2008 | 12,000.00 | 11,399.85 | 600.15 |
| 154 |  | CREDENZA EN CHIVOL |  | 17/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 155 |  | SILLÓN EJECUTIVO |  | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 156 |  | SOFA PARA VISITA |  | 17/6/2010 | 3/3/2008 | 15,000.00 | 14,249.83 | 750.17 |
| 157 |  | SOFAS PARA VISITA |  | 17/6/2010 | 3/3/2008 | 15,000.00 | 14,249.83 | 750.17 |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 158 |  | SOFAS PARA VISITA | 17/6/2010 | 3/3/2008 | 15,000.00 | 14,249.83 | 750.17 |
| 159 |  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 160 |  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 161 |  | APARATO TELEFONICO | 17/6/2010 | 3/3/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 162 |  | MESA EN BASE DE METAL | 17/6/2010 | 3/3/2008 | 4,000.00 | 3,799.93 | 200.07 |
| 163 |  | CREDENZA EN CHIVOL LAMINADA | 17/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 164 |  | MESA CIRCULAR | 17/6/2010 | 3/3/2008 | 4,800.00 | 4,559.93 | 240.07 |
| 165 |  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 166 |  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 168 |  | SILLÓN PARA VISITA | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 169 |  | COMPUTADORA COMPLETA PANTALLA PLAN | 17/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 170 |  | ESTANTE LIBRERO EN CHIVO | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 171 |  | ESTANTE LIBRERO EN VHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 172 |  | ESTANTE LIBRERO EN CHIVOL | 17/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 235 |  | ESCRITORIO EN BASE DE METAL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |

SubTotal: ORQUESTA REGIONAL DEL CIBAO 15,408.55 9,217.89 6,190.66

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21606044450901 | MESA MILENIUM TOPE HAYA | 2/11/2012 | 14/9/2011 | 7,580.87 | 4,535.11 | 3,045.76 |
| 21606014450201 | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 2/11/2012 | 14/9/2011 | 7,827.68 | 4,682.78 | 3,144.90 |

SubTotal: PATRIMONIO CULTURAL DE SANTIAGO 66,953.38 51,055.91 15,899.47

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| --- | --- | --- | --- | --- | --- | --- |
| 21601054450703 | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 8,713.82 | 6,049.50 |
| 21601054450705 | ARCHIVO DE 5 GAVETAS COLOR CREMA | 28/3/2012 | 6/8/2011 | 10,096.64 | 6,136.67 | 3,959.97 |
| 2163544203 | BEBEDERO MARCA NEDOCA MODELO: GULR2 | 26/4/2011 | 28/2/2011 | 5,900.00 | 3,837.35 | 2,062.65 |
| 0129445158 | CILINDRO DE GAS | 10/3/2011 | 28/2/2011 | 1,790.01 | 1,164.21 | 625.80 |
| 2160132445 | ESTUFA DE MESA MARCA DISCOVERY | 20/4/2011 | 1/2/2011 | 1,690.00 | 1,112.46 | 577.54 |
| 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 | 4,877.99 | 2,622.01 |
| 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 68,373.86 16,849.86

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21639014470176 | COMPUTADORA COMPLETA DELL 19 | 21/12/2015 | 7/5/2015 | 37,598.36 | 30,286.76 | 7,310.60 |
| 21639014470177 | COMPUTADORA COMPLETA DELL 19 | 21/12/2015 | 7/5/2015 | 37,598.36 | 30,286.76 | 7,310.60 |
| 21639014470478 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 7,800.33 | 2,228.67 |
| **SubTotal: PLAZA DE LA CULTURA 453,687.25 228,614.74 225,065.51** |
| 21627014421101 | 6 ABANICOS KDK |  | 27/7/2015 | 20/1/2015 | 22,684.32 | 6,048.88 | 16,634.44 |
| 21627014350401 | BICICLETA ARO 26 SCHWINN |  | 5/11/2015 | 25/11/2015 | 32,745.00 | 12,006.13 | 20,737.87 |
| 21627014350402 | BICICLETA ARO 26 SCHWINN |  | 7/12/2015 | 25/11/2015 | 32,745.00 | 12,006.13 | 20,737.87 |
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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

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| --- |
| **Código Código Descripción del Bien Fecha Reg. Fecha Adq. Valor Bien. Deprec. Acum. Valor Libros** |
| **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| 21627014350403 | BICICLETA ARO 26 SCHWINN | 7/12/2015 | 25/11/2015 | 32,745.00 | 12,006.13 | 20,737.87 |
| 2162744701 | CORTAGRAMA MTD 21¨190CC | 17/3/2011 | 13/1/2010 | 14,512.20 | 11,107.75 | 3,404.45 |
| 2162744702 | CORTAGRAMA MTD 21¨190CC | 18/3/2011 | 13/1/2010 | 14,512.20 | 11,107.75 | 3,404.45 |
| 21627014360104 | ESCALERA FIBRA DE VIDRIO 32 FT. | 15/2/2016 | 7/6/2015 | 37,612.50 | 4,388.01 | 33,223.49 |
| 216274110218 | MAQUINA CORTAGRAMA FS 220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 15,411.02 | 10,997.94 |
| 216274110219 | MAQUINA CORTAGRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 15,411.02 | 10,997.94 |
| 216274110217 | MAQUINA CORTAGRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 15,411.02 | 10,997.94 |
| 21627044410201 | MAQUINA DE PODAR CESPED DE 5HP | 24/11/2014 | 7/11/2014 | 22,633.34 | 6,601.10 | 16,031.24 |
| 21627044410202 | MAQUINA DE PODAR CESPED DE 6.75HP | 24/11/2014 | 7/11/2014 | 41,526.56 | 12,111.62 | 29,413.94 |
| 216274110213 | MAQUINACORTADORA DE GRAMA FS220 | 14/12/2011 | 31/10/2011 | 26,408.95 | 15,411.02 | 10,997.94 |
| 21627014120905 | TALADRO DE MARTILLO 3/4 BLACK DECKE | 15/2/2016 | 14/8/2015 | 21,380.33 | 4,632.19 | 16,747.14 |
| 2162744706 | TRACTOR MTD 42¨ 20 HP | 18/3/2011 | 13/1/2010 | 74,955.00 | 74,955.00 | 1.00 |
| **SubTotal: PRENSA** |  |  |  | **72,796.56** | **0.00** | **72,796.56** |
| 21601154470101 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 21601504470102 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| **SubTotal: PRESUPUESTO** |  |  |  | **348,478.54** | **276,672.43** | **71,813.11** |
| 2160114420104 | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 0.0000 | 37,126.35 |
| 517 | ARCHIVO EN METAL TIPO LEGAL | 18/1/2011 | 10/4/2009 | 4,300.00 | 3,616.41 | 683.59 |
| 514 | ARCHIVO EN METAL TIPO ARMARIO 36 X 70 | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,547.16 | 752.84 |
| 513 |  ARCHIVO EN METAL TIPO ARMARIO 5 GAVETAS | 18/1/2011 | 1/2/2009 | 4,300.00 | 3,690.63 | 609.37 |
| 515 |  ARCHIVO EN METAL TIPO ARMARIO 5 GAVETAS | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,547.16 | 752.84 |
| 516 |  ARCHIVO EN METAL TIPO ARMARIO 5 GAVETAS | 18/1/2011 | 3/6/2009 | 4,300.00 | 3,547.16 | 752.84 |
| 500 |  ARCHIVO EN METAL TIPO LEGAL | 17/1/2011 | 13/5/2008 | 4,300.00 | 4,011.43 | 288.57 |
| 498 |  ARCHIVO MODULAR DE 3 GAVETAS  | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,047.56 | 252.44 |
| 495 |  ARCHIVO MODULAR DE 3 GAVETAS  | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,047.56 | 252.44 |
| 496 |  ARCHIVO MODULAR DE 3 GAVETAS  | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,047.56 | 252.44 |
| 497 |  ARCHIVO MODULAR DE 3 GAVETAS  | 17/1/2011 | 12/4/2008 | 4,300.00 | 4,047.56 | 252.44 |
| 511 | CALCULADORA MARCA SHARP | 18/1/2011 | 25/3/2009 | 3,000.00 | 2,527.02 | 472.98 |
| 512 | CALCULADORA MARCA SHARP | 18/1/2011 | 6/3/2009 | 3,000.00 | 2,549.22 | 450.78 |
| 21601144430174 | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 462.00 | 2,310.00 |
| 21601144430175 | CALCULADORA 12 DIGITOS SHARP EL-175 | 25/2/2016 | 15/2/2016 | 2,773.00 | 462.00 | 2,310.00 |
| 21601144470179 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 21601144180359 | FAX BROTHER 1270 | 22/2/2011 | 8/6/2010 | 9,480.75 | 6,866.86 | 2,613.89 |
| 501 | FOTOCOPIADORA | 17/1/2011 | 25/6/2008 | 14,000.00 | 12,838.58 | 1,161.42 |
| 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 | 16,978.11 | 4,850.89 |
| 503 | MESA CIRCULAR TIPO X DE 47¨EN CHIVOL | 17/1/2011 | 6/2/2008 | 1,500.00 | 1,437.27 | 62.73 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 504 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 2/8/2008 | 3,000.00 | 2,724.95 | 275.06 |
| 509 |  | SILLA PARA VISITA BASE DE METAL | 18/1/2011 | 11/1/2008 | 3,000.00 | 2,899.32 | 100.68 |
| 505 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,799.92 | 200.08 |
| 506 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,799.92 | 200.08 |
| 507 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,799.92 | 200.08 |
| 508 |  | SILLA PARA VISITA BASE DE METAL | 17/1/2011 | 3/5/2008 | 3,000.00 | 2,799.92 | 200.08 |
| 21601144450203 |  | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 28/5/2012 | 22/3/2012 | 7,493.60 | 4,071.45 | 3,422.15 |
| 0001 |  | SILLÓN TIPO TECNICO COLOR NEGRO | 13/1/2011 | 2/4/2010 | 3,000.00 | 2,225.02 | 774.98 |
| 529 |  | UPS MARCA 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 COLOR NEGRO | 18/1/2011 | 6/4/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 499 |  | UPS MARCA CENTRELION DE 500 PRO | 17/1/2011 | 25/6/2008 | 3,500.00 | 3,500.00 | 1.00 |
| 468 |  | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,707.47 | 292.53 |
| 469 |  | ARCHIVO EN METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |
| 470 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |
| 471 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |
| 472 |  | COMPUTADORA COMPLETA DELL | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 473 |  | BUTACA PARA VISITA FORRADA EN TELA | 7/7/2010 | 5/2/2008 | 3,500.00 | 3,353.74 | 146.26 |
| 474 |  | ARCHIVO DE METAL VERTICAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |
| 475 |  | ESCRITORIO MODULAR LAMINADO | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,707.47 | 292.53 |
| 476 |  | TELEFONO NORSTAR CON INTERCOM | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 477 |  | COMPUTADORA COMPLETA DELL CON UP | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 478 |  | CALCULADORA SHARP | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,874.63 | 125.38 |
| 479 |  | SILLÓN EJECUTIVO FORRADO EN TELA NE | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,874.63 | 125.38 |
| 480 |  | ARCHIVO MODULAR DE 3 GAVETAS | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |
| 481 |  | SILLA PARA VISITA EN TELA NEGRA | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,874.63 | 125.38 |
| 482 |  | APARATO TELEFONO MARCA PANASONIC | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 483 |  | SILLA ESCRETARIAL FORRADO EN TELA | 7/7/2010 | 5/2/2008 | 3,000.00 | 2,874.63 | 125.38 |
| 484 |  | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 9,582.10 | 417.90 |
| 485 |  | CREDENZA LAMINADA EN CHIVOL DE 2 PU | 7/7/2010 | 5/2/2008 | 10,000.00 | 9,582.10 | 417.90 |
| 486 |  | ESCRITORIO ENBASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,707.47 | 292.53 |
| 487 |  | ESCRITORIO EN BASE DE METAL LAMINAD | 7/7/2010 | 5/2/2008 | 7,000.00 | 6,707.47 | 292.53 |
| 488 |  | ESDTANTE PARA COMPUTADORA DE 3 NIVE | 7/7/2010 | 5/2/2008 | 4,500.00 | 4,311.94 | 188.06 |
| 489 |  | APARATO TELEFONICO NORSTAR | 7/7/2010 | 5/2/2008 | 2,500.00 | 2,500.00 | 1.00 |
| 490 |  | COMPUTADORA COMPLETA DELL Y CPU | 7/7/2010 | 5/2/2008 | 12,000.00 | 12,000.00 | 1.00 |
| 492 |  | IMPRESORA HP LASERJET | 7/7/2010 | 5/2/2008 | 1,500.00 | 1,500.00 | 1.00 |
| 493 |  | ARCHIVO MODULAR EN METAL | 7/7/2010 | 5/2/2008 | 4,300.00 | 4,120.31 | 179.69 |

SubTotal: PROGRAMA CORAL CUENTA Y TOCA 18,124.80 3,020.63 15,103.17

216024450701 ARCHIVO EN METAL 4 GAVETAS 3/6/2016 30/1/2016 18,124.80 3,020.63 15,103.17

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: PROTOCOLO Y EVENTOS** | **331,460.00** | **195,589.22** | **135,870.78** |
| 21601274444204 (6) PLASMA DE 40PULGS. MARCA LCD S | 30/8/2013 28/5/2013 229,980.00 | 195,589.22 | 34,390.78 |
| 21601274691201 PODIUM EN PLASTICO ACRILICO TRASNPA | 8/5/2017 24/4/2017 50,740.00 | 0.0000 | 50,740.00 |
| 216012774691203 PODIUM EN PLASTICO ACRILICO TRASNPA | 8/5/2017 24/4/2017 50,740.00 | 0.0000 | 50,740.00 |
| **SubTotal: PROYECTOS CULTURALES** | **457,410.88** | **341,866.54** | **115,539.34** |
| 21601334470135 |  | COMPUTADORA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 30,847.83 | 881.37 |
| 21601334470136 |  |  COMPUTADORA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 30,847.83 | 881.37 |
| 21601334470137 |  |  COMPUTADORA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 30,847.83 | 881.37 |
| 21601334470138 |  |  COMPUTADORA DELL OPTIPLEX 3020 SSF | 27/11/2014 | 11/11/2014 | 31,730.20 | 30,847.83 | 881.37 |
| 21601524470135 |  | COMPUTADORA HP PRODESK-400 | 12/10/2017 | 7/10/2017 | 39,598.44 | 0.0000 | 39,598.44 |
| 21601304470181 |  | CPU DELL OPTIPLEX 3020 | 16/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 21601334471039 |  | DISCO EXTERNO WESTERN DIGITAL | 27/11/2014 | 11/11/2014 | 4,481.64 | 4,356.18 | 124.46 |
| 21601334471040 |  | DISCO EXTERNO WESTERN DIGITAL | 27/11/2014 | 11/11/2014 | 4,481.64 | 4,356.18 | 124.46 |
| 21601304470471 |  | IMPRESORA HP LASERJET PRO M225DW | 11/2/2016 | 1/6/2015 | 21,830.00 | 16,978.11 | 4,850.89 |
| 21601304470180 |  | MONITOR FLAT DELL 19 | 16/12/2015 | 7/5/2015 | 5,196.52 | 4,185.28 | 1,010.24 |
| 21601524470336 |  | SCANNER EPSON WORKFOCE | 13/10/2017 | 7/10/2017 | 55,200.00 | 0.0000 | 55,200.00 |
| 183 |  | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 184 |  | SILLÓN SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 185 |  | SILLÓN SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 186 |  | SILLÓN SEMI- EJECUTIVO | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 187 |  | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 188 |  | CREDENZA EN CHIVOL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 189 |  | ARCHIVO MODULAR | 18/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 190 |  | IMPRESORA HP DESKJET | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,899.97 | 100.03 |
| 191 |  | COMPUTADORA COMPLETA DELL PANTALLL | 18/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 192 |  | FAX SHARP UX EL 2630 G11 | 18/6/2010 | 3/3/2008 | 5,000.00 | 4,749.94 | 250.06 |
| 193 |  | UPS OMGA | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,899.97 | 100.03 |
| 194 |  | CALCULADORA SHARP EL2630 G11 | 18/6/2010 | 3/3/2008 | 2,000.00 | 1,899.97 | 100.03 |
| 195 |  | SILLA PARA VISITA | 18/6/2010 | 3/3/2008 | 2,500.00 | 2,374.96 | 125.04 |
| 196 |  | ESCRITORIO EN BASE DE METAL | 18/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 197 |  | SILLÓN SEMI EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 198 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 199 |  | BUTACA PARA VISITA | 21/6/2010 | 3/3/2008 | 2,800.00 | 2,659.97 | 140.03 |
| 200 |  | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,000.00 | 3,799.93 | 200.07 |
| 201 |  | APARATO TELEFONICO | 21/6/2010 | 3/3/2008 | 3,000.00 | 3,000.00 | 1.00 |
| 202 |  | CREDENZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 203 |  | ARCHIVO MODULAR | 21/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| 204 IMPRESORA HP DESKJET | 21/6/2010 3/3/2008 4,300.00 | 4,300.00 | 1.00 |
| 205 COMPUTADORA COMPLETA DELL | 21/6/2010 3/3/2008 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: RECURSOS HUMANOS** | **380,802.29** | **158,857.22** | **221,944.07** |
| 216184421182 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 2,114.10 | 1,403.02 |
| 216184421183 | ABANICO DE PEDESTAL | 13/12/2011 | 25/8/2011 | 3,517.12 | 2,114.10 | 1,403.02 |
| 21601184421102 | ABANICO DE PISO | 22/4/2014 | 10/3/2014 | 1,852.60 | 663.49 | 1,188.11 |
| 216010184420102 | ACONDICIONADOR DE AIRE | 27/7/2017 | 29/12/2016 | 38,940.00 | 2,920.42 | 36,018.58 |
| 21601184420102 | ACONDICIONADOR DE AIRE AIRMAX | 3/3/2017 | 23/12/2016 | 59,500.00 | 4,462.43 | 55,036.58 |
| 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 | 8,891.11 | 7,063.89 |
| 21601184470115 | CPU DELL OPTIPLEX 3020 | 17/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 21601184470103 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601184470111 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 21601184180301 | FAX MARCA BROTHER | 13/11/2012 | 14/11/2011 | 7,910.40 | 7,910.40 | 1.00 |
| 21601184470402 | IMPRESORA DE CARNETSA DOS CARA | 13/9/2017 | 27/7/2017 | 31,087.10 | 0.0000 | 31,087.10 |
| 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 | 5,353.99 | 4,371.79 |
| 216011844701157 | MONITOR FLAT DELL 19' | 17/12/2015 | 7/5/2015 | 5,196.52 | 4,185.28 | 1,010.24 |
| 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 | 2,229.56 | 3,462.94 |
| 216011844702153 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| **SubTotal: RELACIONES INTERNACIONALES 50,057.81 12,470.72 37,588.09** |
| 21601234421301 | CAFETERA ELĖCTRICA | 28/8/2014 | 22/4/2014 | 2,719.20 | 928.72 | 1,789.48 |
| 21601244470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 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 100,200.00 100,200.00 7.00** |
| 337 |  | ESCRITORIO EN METAL |  | 23/6/2010 | 9/8/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 338 |  | SILLA SECRETARIAL |  | 23/6/2010 | 9/8/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 339 |  | SILLA SECRETARIAL |  | 23/6/2010 | 9/8/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 340 |  | ESTANTE PARA COMPUTADORA |  | 23/6/2010 | 9/8/2007 | 2,100.00 | 2,100.00 | 1.00 |
| 341 |  | IMPRESORA HP DESKJET |  | 23/6/2010 | 9/8/2007 | 1,700.00 | 1,700.00 | 1.00 |
| 342 |  | COMPUTADORA COMPLETA DELL |  | 23/6/2010 | 9/8/2007 | 81,000.00 | 81,000.00 | 1.00 |
| 343 |  | ARCHIVO MODULAR EN CHIVOL |  | 23/6/2010 | 9/8/2007 | 4,300.00 | 4,300.00 | 1.00 |
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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: SALON DE CONFERENCIA** | **109,830.00** | **100,647.38** | **9,183.62** |
| 21601484420406 |  | PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |
| 245 |  | CREDNZA EN CHIVOL | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 246 |  | MESA PARA CONFERENCIA EN BASE DE ME | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 247 |  | MESA DE CONFERENCIA EN BASE DE META | 21/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 248 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 249 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 250 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 251 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 252 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 2153 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 254 |  | SILLÓN SEMI-EJECUTIVO | 21/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 336 |  | APARATO TELEFONICO | 23/6/2010 | 9/8/2007 | 2,500.00 | 2,500.00 | 1.00 |
| **SubTotal: SECRETARIA DIRECTORA 76,100.00 74,104.51 1,998.50** |
| 173 |  | ESCRITORIO EN BASE DE METAL | 17/6/2010 | 3/3/2008 | 9,000.00 | 8,549.90 | 450.10 |
| 174 |  | SILLÓN PARA VISITA | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 175 |  | SILLÓN PARA VISITA | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 176 |  | SILLÓN PARA VISITA | 18/6/2010 | 3/3/2008 | 6,000.00 | 5,699.93 | 300.08 |
| 177 |  | ARCHIVO VERTICAL | 18/6/2010 | 3/3/2008 | 7,000.00 | 6,649.91 | 350.09 |
| 178 |  | ARCHIVO VERTICAL | 18/6/2010 | 3/3/2008 | 4,300.00 | 4,084.94 | 215.06 |
| 179 |  | APARATO TELEFONO NORTEL | 18/6/2010 | 3/3/2008 | 2,200.00 | 2,200.00 | 1.00 |
| 180 |  | IMPRESORA HP DESKJET | 18/6/2010 | 3/3/2008 | 2,000.00 | 2,000.00 | 1.00 |
| 181 |  | UPS APC BACK | 18/6/2010 | 3/3/2008 | 1,600.00 | 1,519.98 | 80.02 |
| 182 |  | COMPUTADORA COMPLETA DELL PANTALLA | 18/6/2010 | 3/3/2008 | 32,000.00 | 32,000.00 | 1.00 |
| **SubTotal: SEGURIDAD MILITAR 165,319.91 81,595.45 83,723.46** |
| 2164344224 |  | ABANICO DE PEDESTAL MODELO: US-1605 | 18/3/2011 | 25/10/2010 | 2,001.00 | 1,369.14 | 631.86 |
| 21601324210103 |  | CAMARA INTERIOR PARA MONITOREO | 6/10/2014 | 1/7/2014 | 69,979.99 | 45,486.34 | 24,492.65 |
| 21601434420101 |  | COMPRESOR 5 TONELADAS MARCA TECUMS | 24/8/2017 | 11/7/2017 | 46,189.04 | 0.0000 | 46,189.04 |
| 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 | 7,315.56 | 9,144.44 |
| 21601434450201 |  | SILLÓN EJECUTIVO CON BRAZOS COLOR N | 2/11/2012 | 16/2/2012 | 4,529.68 | 2,501.73 | 2,027.95 |
| 216014470102 |  | UPS 500W MARCA CDP COLOR NEGRO | 17/4/2012 | 6/9/2011 | 2,459.20 | 1,473.99 | 985.21 |
| 105 |  | ARCHIVO MODULAR | 15/6/2010 | 5/4/2008 | 4,300.00 | 4,048.69 | 251.31 |

SubTotal: SERVICIOS GENERALES 267,279.42 142,183.12 125,096.30

21601384691201 (6) MEGAFONOS 28/5/2012 15/2/2012 38,888.00 38,888.00 1.00

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601384421101 | 4 ABANICOS DE PEDESTAL DAIWA | 29/7/2015 | 11/2/2015 | 11,946.32 | 3,185.42 | 8,759.90 |
| 21601384421143 | ABANICO DE PEDESTAL COLOR NEGRO | 22/2/2011 | 21/4/2010 | 4,628.40 | 3,400.32 | 1,228.08 |
| 21601384420177 | ACONDICIONADOR DE AIRE MARCA LENNOX | 14/4/2016 | 18/3/2016 | 69,800.00 | 10,469.85 | 59,329.15 |
| 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 | 3,167.72 | 5,672.43 |
| 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 |
| 21601384470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 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 | 15,793.55 | 9,726.45 |
| 2163844545 | SILLÓN SEMI EJECUTIVO EN PIEL COLOR | 17/3/2011 | 8/3/2011 | 6,653.53 | 4,320.29 | 2,333.24 |
| 2160138443 | SUMADORA DE (12 DIGITOS) | 20/4/2011 | 18/1/2011 | 2,494.00 | 1,646.33 | 847.67 |
| 21601384470277 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| **SubTotal: SISTEMA NACIONAL DE TEATRO** |  |  | **4,248.00** | **4,247.00** | **1.00** |
| 21602034470401 IMPRESORA MARCA DESKJET 2645 | 1/9/2014 | 11/6/2014 | 4,248.00 | 4,247.00 | 1.00 |
| **SubTotal: SOPORTE TECNICO** |  |  |  | **72,305.90** | **57,146.73** | **15,160.17** |
| 21601364421101 | 3 ABANICOS DE PEDESTAL KDK | 29/7/2015 | 11/2/2015 | 8,959.74 | 2,389.00 | 6,569.74 |
| 21601614470114 | DISCO DURO EXTERNO 4 TERABYTE | 6/10/2014 | 21/8/2014 | 9,654.00 | 9,653.00 | 1.00 |
| 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 |
| 21601364210203 | PROYECTOR EPSON 3600 | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 21601364210202 | PROYECTOR EPSON 3600 | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 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 | 3,176.74 | 1,397.77 |
| 21601064470203 | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| **SubTotal: SUB-DIRECCION FINACIERA 52,000.00 52,000.00 6.00** |
| 140 |  | SILLÓN SECRETARIAL | 17/6/2010 | 8/4/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 146 |  | COMPUTADORA COMPLETA DELL | 17/6/2010 | 6/2/2008 | 32,000.00 | 32,000.00 | 1.00 |
| 418 |  | ESCRITORIO MODULAR LAMINADO | 25/6/2010 | 7/5/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 419 |  | SILLÓN SECRETARIAL TIPO TECNICO | 25/6/2010 | 7/5/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 420 |  | SILLA PARA VISITA | 25/6/2010 | 7/5/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 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) 332,799.05 313,529.93 19,306.12** |
| 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 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21606014450901 |  | MESA DE TRABAJO 28 X 60 TOPE HAYA B | 29/3/2012 | 14/9/2011 | 7,580.87 | 4,535.11 | 3,045.76 |
| 2160144524 |  | MESA PARA COMPUTADORA EN CAOBA 18X3 | 20/7/2011 | 13/4/2011 | 9,064.01 | 5,803.08 | 3,260.93 |
| 21601074420403 |  | PLASMA DE 40 PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |
| 21606014450202 |  | SILLÓN EJECUTIVO EN PIEL COLOR MARR | 29/3/2012 | 14/9/2011 | 7,827.68 | 4,682.78 | 3,144.90 |
| 2160144575 |  | SILLÓN EJECUTIVO EN PIEL COLOR NEGR | 17/3/2011 | 8/3/2011 | 7,690.80 | 4,993.84 | 2,696.96 |
| 21601074450201 |  | SILLÓN SEMI EJECUTIVO EN TELA COLOR | 2/11/2012 | 16/10/2011 | 3,352.40 | 1,963.62 | 1,388.78 |
| 301 |  | TELEFONO CONVENCIONAL | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 302 |  | APARATO TELEFONICO | 22/6/2010 | 6/2/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 303 |  | NEVERA DE BOTELLON | 22/6/2010 | 6/2/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 304 |  | ESCRITORIO TIPO L | 22/6/2010 | 8/4/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 305 |  | ARCHIVO MODULAR EN METAL | 22/6/2010 | 8/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 306 |  | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 307 |  | BUTACA DE OFICINA | 23/6/2010 | 8/4/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 308 |  | SILLÓN SEMI-EJECUTIVO | 23/6/2010 | 8/4/2007 | 4,100.00 | 4,100.00 | 1.00 |
| 309 |  | MESA PARA VISITA OVALADA | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 310 |  | SOFA PARA VISITA ACOLCHADO | 23/6/2010 | 16/4/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 311 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 312 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 313 |  | SILLA SECRETARIAL | 23/6/2010 | 16/4/2007 | 2,600.00 | 2,600.00 | 1.00 |
| 314 |  | SILLÓN SEMI-EJECUTIVO | 23/6/2010 | 16/4/2007 | 4,200.00 | 4,200.00 | 1.00 |
| 315 |  | ESCRITORIO TIPO L | 23/6/2010 | 8/4/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 316 |  | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/4/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 317 |  | APARATO TELEFONICO | 23/6/2010 | 8/4/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 318 |  | MAQUINA PARA ENCUADERNAR | 23/6/2010 | 16/3/2007 | 15,000.00 | 15,000.00 | 1.00 |
| 319 |  | GUILLOTINA MANUAL | 23/6/2010 | 16/3/2007 | 4,000.00 | 4,000.00 | 1.00 |
| 320 |  | ARCHIVO EN METAL | 23/6/2010 | 16/3/2007 | 7,000.00 | 7,000.00 | 1.00 |
| 321 |  | ESTANTE EN MADERA LAMINADA | 23/6/2010 | 16/3/2007 | 800.00 | 800.00 | 1.00 |
| 322 |  | MESA DE CENTRO OVALADA | 23/6/2010 | 6/7/2007 | 3,800.00 | 3,800.00 | 1.00 |
| 323 |  | MESA LAMINADA | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 324 |  | ESCRITORIO TIPO L | 23/6/2010 | 8/7/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 325 |  | FAX SHARP UX | 23/6/2010 | 8/7/2007 | 5,000.00 | 5,000.00 | 1.00 |
| 326 |  | IMPRESORA HP DESKJET | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 327 |  | APARATO TELEFONICO | 23/6/2010 | 8/7/2007 | 3,000.00 | 3,000.00 | 1.00 |
| 328 |  | ARCHIVO EN METAL MODULAR | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 329 |  | ARCHIVO MODULAR EN METAL | 23/6/2010 | 8/7/2007 | 7,700.00 | 7,700.00 | 1.00 |
| 330 |  | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 331 |  | UPS APC BACK ES | 23/6/2010 | 8/7/2007 | 1,600.00 | 1,600.00 | 1.00 |
| 332 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 333 |  | COMPUTADORA COMPLETA DELL | 23/6/2010 | 8/7/2007 | 32,000.00 | 32,000.00 | 1.00 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **RD$.** | **RD$.** | **RD$.** |
| 334 ARCHIVO MODULAR EN METAL | 23/6/2010 8/7/2007 4,300.00 | 4,300.00 | 1.00 |
| 335 ARCHIVO MODULAR NEN METAL | 23/6/2010 8/7/2007 7,700.00 | 7,700.00 | 1.00 |
| **SubTotal: TEATRO ORQUESTAL (BELLAS ARTES)** | **36,482.56** | **15,592.84** | **20,886.72** |
| 21602104420201 CAFETERA ELĖCTRICA | 23/4/2014 10/3/2014 2,719.20 | 974.02 | 1,744.18 |
| 216002014422001 LAVADORA Y SECADORA DE 26 LIBRAS | 23/4/2014 10/3/2014 26,727.00 | 9,576.81 | 17,149.19 |
| 21602104420701 MINICOMPONENTE | 22/4/2014 10/3/2014 7,036.36 | 5,042.01 | 1,993.35 |
| **SubTotal: TEATRO RODANTE (DIREC. GRAL. DE BELLAS ARTES)** | **90,976.09** | **63,841.59** | **27,136.50** |
| 2161046951 | (30) SILLAS PLASTICAS SIN BRAZOS | 16/3/2011 | 9/2/2011 | 11,700.11 | 7,689.47 | 4,010.64 |
| 2161044241 | ABANICO KDK DE TECHO MOD. B56X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,234.54 | 1,165.51 |
| 2161044240 | ABANICO KDK DE TECHO MOD. B58X5 | 16/3/2011 | 9/2/2011 | 3,400.05 | 2,234.54 | 1,165.51 |
| 2161044220 | APARATO DE VAPOR QUITA ARRUGAS | 26/4/2011 | 8/2/2011 | 9,860.00 | 6,481.43 | 3,378.57 |
| 2161044253 | BEBEDERO NEDOCA MOD. BNHC16 | 16/3/2011 | 9/2/2011 | 6,899.97 | 4,534.75 | 2,365.22 |
| 2161044243 | CAFETERA ELĖCTRICA OSTER | 16/3/2011 | 9/2/2011 | 2,200.01 | 1,445.86 | 754.15 |
| 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 | 7,097.90 | 3,702.11 |
| 2160244509 | MESA DE CONFERENCIA DE 4 A 6 SILLAS | 16/3/2011 | 7/2/2011 | 10,811.49 | 7,108.33 | 3,703.16 |
| 2160244502 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2160244535 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2161044536 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2161044537 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2161044538 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2161044539 | SILLÓN SEMIEJECUTIVO DM-211F | 16/3/2011 | 7/2/2011 | 3,352.40 | 2,204.13 | 1,148.27 |
| 2161044245 | TELEVISOR MARCA SAMSUNG MOD. 21B50 | 16/3/2011 | 9/2/2011 | 8,900.00 | 8,900.00 | 1.00 |
| **SubTotal: TESORERIA** |  |  |  | **37,126.35** | **0.00** | **37,126.35** |
| 21601174420105 | ACONDICIONADOR DE AIRE MARCA CONFOR | 12/10/2017 | 11/9/2017 | 37,126.35 | 0.0000 | 37,126.35 |
| **SubTotal: TRANSPORTACION** |  |  |  | **12,636,890.00** | **7,642,760.57** | **4,994,120.43** |
| 21601404310452 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 31/8/2015 | 1,178,060.00 | 490,857.92 | 687,201.09 |
| 21601404310453 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 490,857.92 | 687,201.09 |
| 21601404310454 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 490,857.92 | 687,201.09 |
| 21601404310455 | AUTOMOVIL TOYOTA PRIUS | 21/9/2016 | 28/8/2015 | 1,178,060.00 | 490,857.92 | 687,201.09 |
| 21601404310302 | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,104,776.78 | 436,772.22 |
| 21601404310303 | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,104,776.78 | 436,772.22 |
| 21601404310304 | CAMIONETA MARCA DONG FENG | 9/10/2014 | 8/3/2014 | 1,541,550.00 | 1,104,776.78 | 436,772.22 |
| 21601404310501 | MINIBUS MARCA JINBEI COLOR GRIS | 9/10/2014 | 8/3/2014 | 1,650,000.00 | 1,182,499.28 | 467,499.72 |
| 21601404310502 | MINIBUS MARCA JINBEI COLOR GRIS | 9/10/2014 | 8/3/2014 | 1,650,000.00 | 1,182,499.28 | 467,499.72 |

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| **MINISTERIO DE CULTURA** |  |  |
| **Reporte General de Activos** |  |
| **Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017** |  |
| **Código Código Descripción del Bien** | **Fecha Reg. Fecha Adq. Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
| **BN** | **RD$.** | **RD$.** | **RD$.** |
| **SubTotal: UNIDAD RECEPCION Y SALA DE ESPERA** | **354,640.82** | **184,079.54** | **170,557.28** |
| 21601454691401 (2) TABURETES SIN BRAZOS | 27/6/2013 24/11/2012 7,814.57 | 3,721.20 | 4,093.37 |
| 216014691201 BUZON DE ACRILICO | 3/3/2017 27/7/2016 11,210.00 | 1,307.72 | 9,901.28 |
| 21601454420402 PLASMA DE 40 PULGS. MARCA SONY | 30/8/2013 28/5/2013 38,330.00 | 32,598.20 | 5,731.80 |
| 216014691202 PODIUM ACRILICO | 3/3/2017 27/7/2016 64,900.00 | 15,143.10 | 49,755.90 |
| 21614546977 PODIUM EN PLASTICO ACRILICO | 23/2/2017 27/7/2016 64,900.00 | 7,571.55 | 57,327.45 |
| 21601454690876 PODIUM EN PLASTICO ACRILICO TRASNPA | 23/2/2017 27/7/2016 11,210.00 | 1,307.72 | 9,901.28 |
| 21601454410401 RELOJ CONTROL DE ASISTENCIA | 2/12/2013 1/10/2013 156,276.25 | 122,430.06 | 33,846.19 |
| **SubTotal: VICEMINISTERIO DE CREATIVIDAD Y PARTICIPACION POPU** | **1,065,494.39** | **848,760.07** | **216,747.32** |
| 21601534420201 | 2 BEBEDEROS | 29/7/2015 | 16/2/2015 | 14,985.00 | 3,870.86 | 11,113.14 |
| 21601114421102 | ABANICO DE PEDESTAL HAMILTON | 7/12/2015 | 26/11/2015 | 6,327.75 | 1,159.90 | 5,166.85 |
| 21601074420102 | ACONDICIOANDOR DE AIRE MARCA CARRIE | 14/4/2016 | 18/3/2016 | 81,420.00 | 12,212.85 | 69,206.15 |
| 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 | 18,472.92 | 7,267.08 |
| 21601054450701 | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 8,713.82 | 6,049.50 |
| 21601054450702 | ARCHIVO DE 4 GAVETAS COLOR CREMA | 27/3/2012 | 12/10/2011 | 14,763.32 | 8,713.82 | 6,049.50 |
| 21601074420201 | BEBEDERO NEDOCA | 12/11/2012 | 6/5/2011 | 7,740.00 | 4,898.68 | 2,841.32 |
| 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 | 26,100.68 | 6,300.16 |
| 21601074470108 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 2160114470101 | CPU MARCA HP PRO DESK CORE | 24/7/2017 | 10/2/2017 | 35,796.61 | 0.0000 | 35,796.61 |
| 21601074471097 | DISCO DURO EXTERNO | 13/4/2015 | 22/1/2015 | 10,800.00 | 9,599.11 | 1,199.89 |
| 21601074471098 | DISCO DURO EXTERNO | 13/4/2015 | 22/1/2015 | 10,800.00 | 9,599.11 | 1,199.89 |
| 21601044420203 | ESTUFA ELĖCTRICA | 23/4/2014 | 28/2/2014 | 1,136.34 | 406.83 | 728.51 |
| 21601114470402 | IMPRESORA EPSON L210 | 11/2/2016 | 1/6/2015 | 10,030.00 | 7,800.33 | 2,228.67 |
| 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 | 2,485.60 | 6,835.40 |
| 21601054210210 | PROYECTOR MULTIMEDIA (DATA SHOW) | 22/4/2014 | 10/2/2014 | 32,910.20 | 24,133.41 | 8,775.79 |
| 21601074450203 | SILLÓN SEMIEJECUTIVO EN TELA COLOR | 29/3/2012 | 16/12/2011 | 3,352.40 | 1,907.84 | 1,444.56 |
| 21601074450303 | SILLÓN TECNICO CON BRAZOS | 27/6/2013 | 30/1/2013 | 3,560.36 | 1,632.54 | 1,927.82 |
| 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 | 3,176.74 | 1,397.77 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 21601074470206 |  | UPS MARCA FORZA | 29/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 21601074470201 |  | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 281 |  | CREDENZA EJECUTIIVO | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 282 |  | ESCRITORIO EJECUTIVO EN CAOBA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 283 |  | SILLÓN EJECUTIVO EN PIEL | 22/6/2010 | 9/3/2007 | 6,000.00 | 6,000.00 | 1.00 |
| 284 |  | TELEFONO INALAMBRICO | 22/6/2010 | 9/3/2007 | 2,500.00 | 2,500.00 | 1.00 |
| 285 |  | ESTANTE EN CAOBA PARA LIBROS | 22/6/2010 | 9/3/2007 | 3,200.00 | 3,200.00 | 1.00 |
| 286 |  | TELEVISION DE 14 " AKAT" | 22/6/2010 | 9/3/2007 | 7,300.00 | 7,300.00 | 1.00 |
| 287 |  | VHS PANASONIC 4 HEAD | 22/6/2010 | 9/3/2007 | 2,000.00 | 2,000.00 | 1.00 |
| 288 |  | ESCRITORIO MODULAR LAMINADA | 22/6/2010 | 9/3/2007 | 9,000.00 | 9,000.00 | 1.00 |
| 289 |  | DVD COBY VIDEO | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 290 |  | IMPRESORA CANON | 22/6/2010 | 9/3/2007 | 1,500.00 | 1,500.00 | 1.00 |
| 291 |  | SILLA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 293 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 294 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 295 |  | BUTACA PARA VISITA | 22/6/2010 | 9/3/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 296 |  | MAQUINA CALCULADORA SHARP | 22/6/2010 | 9/6/2007 | 2,200.00 | 2,200.00 | 1.00 |
| 297 |  | ARCHIVO MODULAR | 22/6/2010 | 9/6/2007 | 4,300.00 | 4,300.00 | 1.00 |
| 298 |  | SILLÓN PARA VISITA | 22/6/2010 | 9/6/2007 | 6,200.00 | 6,200.00 | 1.00 |
| 299 |  | COMPUTADORA COMPLETA DELL | 22/6/2010 | 9/6/2007 | 32,000.00 | 32,000.00 | 1.00 |
| 300 |  | IMPRESORA LAZMAR | 22/6/2010 | 9/6/2007 | 1,600.00 | 1,600.00 | 1.00 |

SubTotal: VICEMINISTERIO DE INDUSTRIAS CULTURALES 130,317.00 110,004.67 20,310.33

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2160104421301 | CAFETERA ELĖCTRICA | 23/4/2014 | 28/3/2014 | 1,486.80 | 520.03 | 965.77 |
| 21601034470149 | COMPUTADORA COMPLETA DELL 19" | 21/12/2015 | 7/5/2015 | 37,598.36 | 30,286.76 | 7,310.60 |
| 21601034470150 | CPU DELL OPTIPLEX 3020 | 21/12/2015 | 7/5/2015 | 32,401.84 | 26,100.68 | 6,300.16 |
| 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 | 15,999.00 | 1.00 |
| 21601254420405 | PLASMA DE 40 PULGS. MARCA LCD SONY | 30/8/2013 | 28/5/2013 | 38,330.00 | 32,598.20 | 5,731.80 |

SubTotal: VICEMINISTERIO DE PATRIMONIO CULTURAL 2,693,426.75 1,219,486.69 1,473,937.06

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 | 9,880.97 | 1.00 |
| 21601404310456 | AUTOMOVIL TOYOTA CAMRY | 21/9/2016 | 28/8/2015 | 2,220,190.00 | 925,078.75 | 1,295,110.25 |
| 21601054420210 | BEBEDERO DE 2 TEMPERATURAS | 14/10/2014 | 10/5/2014 | 8,841.15 | 3,020.38 | 5,819.77 |
| 21601054210101 | CAMARA D7000 BODYSRL DIGITAL AFS DX | 29/4/2014 | 24/2/2014 | 174,404.38 | 124,989.09 | 49,414.29 |
| 21601054470101 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 21601054470102 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |
| 21601074470208 | CPU MARCA HP PRO DESK CORE | 6/7/2017 | 10/2/2017 | 36,398.28 | 0.0000 | 36,398.28 |

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# MINISTERIO DE CULTURA

## Reporte General de Activos

### Fecha Registro: 1/1/2007 - 13/10/2017 Fecha Adquisición: 1/1/2007 - 13/10/2017

Código

Código BN

Descripción del Bien

Fecha Reg. Fecha Adq. Valor Bien.

RD$.

Deprec. Acum. Valor Libros RD$. RD$.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601054471048 | DISCO DURO EXTERNO 1TB 3.0 USB | 1/12/2014 | 2/5/2014 | 5,000.12 | 4,999.12 | 1.00 |
| 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 | 4,257.10 | 8,202.70 |
| 216010544702197 | UPS APC 550 WATTS | 10/2/2016 | 27/8/2015 | 4,575.50 | 3,176.74 | 1,397.77 |
| 21601054470201 | UPS MARCA FORZA | 20/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |
| 216014470207 | UPS MARCA FORZA | 22/6/2017 | 9/5/2017 | 2,396.22 | 0.0000 | 2,396.22 |

SubTotal: VICEMINISTERIO DESCENTRALIZACION Y COORDINACION TE 368,751.20 158,247.85 210,497.35

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21601674421202 | ACORDEON12B/3SW | 12/10/2017 | 15/8/2017 | 52,978.46 | 0.0000 | 52,978.46 |
| 21601674420203 | BEBEDERO | 29/7/2015 | 16/2/2015 | 7,492.50 | 1,935.30 | 5,556.20 |
| 21601674421203 | COMBO MUSICAL 2X10 DE AMP 450W | 12/10/2017 | 15/8/2017 | 36,858.48 | 0.0000 | 36,858.48 |
| 21601674470703 | COMPUTADORA COMPLETA MARCA DELL OPTIPLEX | 7/8/2015 | 2/2/2015 | 46,285.50 | 41,141.78 | 5,142.72 |
| 21601674470104 | COMPUTADORA COMPLETA MARCA DELL OPTIPLEX | 10/8/2015 | 2/2/2015 | 46,285.50 | 41,141.78 | 5,142.72 |
| 21601674470401 | IMPRESORA MULTIFUNSIONAL MARCA HP DESKJET | 7/8/2015 | 2/2/2015 | 25,995.57 | 23,106.28 | 2,888.29 |
| 21601674470102 | LAPTO MARCA DEL LATITUDE ES 440 | 7/8/2015 | 2/2/2015 | 54,492.75 | 48,437.11 | 6,054.64 |
| 21601674420202 | NEVERA EJECUTIVA AVANTI 3.3 | 30/7/2015 | 11/2/2015 | 9,322.00 | 2,485.60 | 6,835.40 |
| 21601674421201 | SAXOFON ALTO YAS-26 YAMAHA | 12/10/2017 | 15/8/2017 | 76,048.64 | 0.0000 | 76,048.64 |
| 21601674421401 | TEC ADAPTADOR DE CORRIENTE | 12/10/2017 | 15/8/2017 | 542.80 | 0.0000 | 542.80 |
| 21601674421204 | TECLADO ELECTRICO MUSICAL | 12/10/2017 | 15/8/2017 | 12,449.00 | 0.0000 | 12,449.00 |
| **SubTotal: VICEMINISTERIO** | **IDENTIDAD Y CIUDADANIA CULTURAL** |  |  | **37,585.95** | **12,851.47** | **24,728.48** |
| 21601674420201 | BEBEDERO CON 2 TEMPERATURAS | 28/4/2014 | 5/3/2014 | 8,841.15 | 3,167.72 | 5,672.43 |
| 21601674430105 | CALCULADORA MARCA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,356.66 | 2,713.34 |
| 21601674430102 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,356.66 | 2,713.34 |
| 21601674430103 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,356.66 | 2,713.34 |
| 21601674430104 | CALCULADORA SHARP EL-2630 | 6/10/2014 | 12/6/2014 | 4,071.00 | 1,356.66 | 2,713.34 |
| 21601674420205 | NEVERA EJECUTIVA 5 PIES | 14/10/2014 | 10/5/2014 | 12,460.80 | 4,257.10 | 8,202.70 |

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