

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código                                     | Descripción del Bien                  | Marca                        | Modelo           | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---------------------------------------|------------------------------|------------------|---------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                       |                                       |                              |                  |         |            | <b>58,288,374.76</b> | <b>32,488,691.01</b>   | <b>23,685,421.75</b>  |
| <b>SubTotal: Aires acondicionados</b>      |                                       |                              |                  |         |            | <b>1,080,146.14</b>  | <b>114,937.68</b>      | <b>965,194.46</b>     |
| 1645                                       | AIRE ACONDICIONADO                    | LENNOX                       | 12,000 BTU       | EL0001  | 17/2/2016  | 32,090.00            | 6,150.39               | 25,938.61             |
| 1646                                       | AIRE ACONDICIONADO                    | LENNOX                       | 12,000 BTU       | EL0002  | 17/2/2016  | 32,090.00            | 6,150.39               | 25,938.61             |
| 1647                                       | AIRE ACONDICIONADO                    | LENNOX                       | 12,000 BTU       | EL0003  | 17/2/2016  | 32,090.00            | 6,150.39               | 25,938.61             |
| 1648                                       | AIRE ACONDICIONADO                    | LENNOX                       | 12,000 BTU       | EL0004  | 17/2/2016  | 32,090.00            | 6,150.39               | 25,938.61             |
| 1649                                       | COMPRESOR ESCROLL                     | PANASONIC                    | 2.4GH2           | ELB1390 | 1/6/2016   | 16,899.99            | 2,816.50               | 14,082.49             |
| 1778                                       | AIRE ACONDICIONADO SPLIT INVERTER     | DENOX                        | 36BTU200         |         | 20/9/2016  | 43,660.00            | 5,821.20               | 37,837.80             |
| 1785                                       | AIRE ACONDICIONADO SPLIT INVERTER     | D2000 BTU                    |                  |         | 20/9/2016  | 33,040.00            | 4,405.20               | 28,633.80             |
| 1786                                       | AIRE ACONDICIONADO INVERTER PLAFOND.  |                              | 42LN5400DA       |         | 20/9/2016  | 175,879.71           | 23,450.49              | 152,428.22            |
| 2007                                       | AIRE ACONDICIONADO 36 BTU             | GREE                         | UN0180C230V1AIGC |         | 1/3/2017   | 139,240.00           | 0.00                   | 139,240.00            |
| 2008                                       | AIRE ACONDICIONADO 36000 BTU          | GREE                         | UN0180C230V1AIGC |         | 1/3/2017   | 139,240.00           | 0.00                   | 139,240.00            |
| 1779                                       | AIRE ACONDICIONADO SPLIT INVERTER     | D2000 BTU                    |                  |         | 20/9/2016  | 33,040.00            | 4,405.20               | 28,633.80             |
| 1780                                       | AIRE ACONDICIONADO SPLIT INVERTER     | DENNOX,24 BTU INVERTER,SPLIT |                  |         | 20/9/2016  | 56,050.00            | 7,473.20               | 48,575.80             |
| 1781                                       | AIRE ACONDICIONADO SPLIT INVERTER     | DENNOX,24 BTU INVERTER,SPLIT |                  |         | 20/9/2016  | 56,050.00            | 7,473.20               | 48,575.80             |
| 1782                                       | AIRE ACONDICIONADO SPLIT INVERTER     | D2000 BTU                    |                  |         | 20/9/2016  | 33,040.00            | 4,405.20               | 28,633.80             |
| 1783                                       | AIRE ACONDICIONADO SPLIT INVERTER     | DENNOX                       | 12,000 BTU       |         | 20/9/2016  | 33,040.00            | 4,405.20               | 28,633.80             |
| 1784                                       | AIRE ACONDICIONADO INVERTER PLAFOND   | 36000 BTU                    |                  |         | 20/9/2016  | 192,606.44           | 25,680.72              | 166,924.72            |
| <b>SubTotal: Almacenamiento no modular</b> |                                       |                              |                  |         |            | <b>201,716.96</b>    | <b>0.00</b>            | <b>201,716.96</b>     |
| 1908                                       | MODULOS PARA CARGAS DE 2.25 MTS DE    | NO APLICA                    |                  |         | 3/5/2017   | 15,246.20            | 0.00                   | 15,246.20             |
| 1911                                       | MODULOS PARA CARGAS DE 2.25 MTS DE    | NO APLICA                    |                  |         | 3/5/2017   | 27,255.52            | 0.00                   | 27,255.52             |
| 1912                                       | MODULOS PARA CARGAS DE 2.25 MTS DE    | NO APLICA                    |                  |         | 3/5/2017   | 27,255.52            | 0.00                   | 27,255.52             |
| 1913                                       | MODULO DE ANGULO RANURADO DE 2.00 MTS | NO APLICA                    |                  |         | 3/5/2017   | 4,580.66             | 0.00                   | 4,580.66              |
| 1914                                       | LINEA DE DOS MODULOS CONTINUOS DE     | NO APLICA                    |                  |         | 3/5/2017   | 63,689.53            | 0.00                   | 63,689.53             |
| 1915                                       | LINEA DE DOS MODULOS CONTINUOS DE     | NO APLICA                    |                  |         | 3/5/2017   | 63,689.53            | 0.00                   | 63,689.53             |
| <b>SubTotal: Ampliadores fotográficos</b>  |                                       |                              |                  |         |            | <b>323,467.00</b>    | <b>312,789.66</b>      | <b>10,677.34</b>      |
| 174  | LENTE DE CAMARA                       |                              |                  |         | 18/3/2013  | 129,800.00           | 125,515.43             | 4,284.57              |
| 175  | LENTE FOTOGRAFICO                     |                              |                  |         | 18/3/2013  | 113,427.00           | 109,682.88             | 3,744.12              |
| 176  | LENTE FOTOGRAFICO                     |                              |                  |         | 18/3/2013  | 80,240.00            | 77,591.35              | 2,648.65              |
| <b>SubTotal: Archivadores móviles</b>      |                                       |                              |                  |         |            | <b>276,253.66</b>    | <b>26,508.23</b>       | <b>174,714.43</b>     |
| 1522                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | 000J/.  | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |
| 1523                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | 000K/.  | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |
| 1524                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | 000KJ/. | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |
| 1525                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | 000JK/. | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |
| 1526                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | 000MN/. | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |
| 1527                                       | CREDENZA DE 40X80X72 CM               | .                            |                  | NJ00/.  | 29/9/2015  | 9,039.98             | 2,109.09               | 6,929.89              |

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|---------------------------|------------------------------------|--------------|-------------------|-------------|------------|----------------------|------------------------|-----------------------|
| 1955                      | ARCHIVO                            |              |                   |             | 22/5/2017  | 5,300.00             | 0.00                   | 5,300.00              |
| 1956                      | ARCHIVO                            |              |                   |             | 22/5/2017  | 5,300.00             | 0.00                   | 5,300.00              |
| 1843                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1844                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1845                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1846                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1847                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1938                      | ARCHIVERO                          | 00-NO APLICA |                   |             | 22/5/2017  | 5,299.99             | 0.00                   | 5,299.99              |
| 1837                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1838                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1839                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1840                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1841                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1842                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1624                      | ARCHIVO MODULAR 22 X 17 X 26       |              |                   | 17CA        | 2/4/2016   | 4,413.18             | 808.90                 | 3,603.28              |
| 1625                      | ARCHIVO MODULAR 22 X 17 X 26       |              |                   | 18CA        | 2/4/2016   | 4,413.18             | 808.90                 | 3,603.28              |
| 1627                      | ARCHIVO 18 X 6 X 72                | MERCURY      | 8½ X 13 4 GAVETAS | 20CA        | 2/4/2016   | 7,948.78             | 1,457.09               | 6,490.69              |
| 1638                      | ARCHIVO MODULAR                    | EXIDE        |                   | MWL1011041B | 18/3/2016  | 8,475.35             | 1,553.63               | 6,920.72              |
| 1835                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1836                      | ARCHIVO MODULAR TRES GAVETAS       |              |                   |             | 24/3/2017  | 4,955.00             | 0.00                   | 4,955.00              |
| 1528                      | CREDENZA DE 40X40X72               | .            |                   | J000/.      | 29/9/2015  | 5,625.06             | 1,312.28               | 4,311.78              |
| 1529                      | GABINETES AEREOS                   | .            |                   | M00/.       | 29/9/2015  | 8,993.96             | 2,098.36               | 6,894.60              |
| 1530                      | GABINETES AEREOS                   | .            |                   | 00L00-.     | 29/9/2015  | 8,993.96             | 2,098.36               | 6,894.60              |
| 1531                      | GABINETES AEREOS                   | .            |                   | F000/.      | 29/9/2015  | 8,993.96             | 2,098.36               | 6,894.60              |
| 1622                      | ARCHIVO MODULAR 22 X 17 X 26       |              |                   | 15CA        | 2/4/2016   | 4,413.18             | 808.90                 | 3,603.28              |
| 1623                      | ARCHIVO MODULAR 22 X 17 X 26       |              |                   | 16CA        | 2/4/2016   | 4,413.18             | 808.90                 | 3,603.28              |
| <b>SubTotal: Armarios</b> |                                    |              |                   |             |            | <b>478,246.37</b>    | <b>7,869.65</b>        | <b>461,729.72</b>     |
| 1621                      | ARCHIVO MODULAR 22 X 17 X 26       |              |                   | 14CA        | 2/4/2016   | 4,413.18             | 808.90                 | 3,603.28              |
| 1628                      | ROPERO LOCKER                      | MERCURY      | 8½ X 13 4 GAVETAS | 21CA        | 2/4/2016   | 19,257.60            | 3,530.38               | 15,726.22             |
| 1629                      | ROPERO LOCKER                      | MERCURY      | 8½ X 13 4 GAVETAS | 22CA        | 2/4/2016   | 19,257.60            | 3,530.38               | 15,726.22             |
| 1891                      | ARMARIO CON PUERTAS                | OMAR         | 16X60             |             | 18/4/2017  | 6,720.10             | 0.00                   | 6,720.10              |
| 1909                      | LOCKERS SIMPLE DE DOS PUERTAS      | 00-NO APLICA |                   |             | 3/5/2017   | 5,297.45             | 0.00                   | 5,297.45              |
| 1910                      | LOCKERS SIMPLE DE DOS PUERTAS      | 00-NO APLICA |                   |             | 3/5/2017   | 5,297.45             | 0.00                   | 5,297.45              |
| 1869                      | ARMARIO PARA OFICINA DE TRES PANES | MERCURY      | 3 GAVETAS         |             | 24/3/2017  | 8,644.00             | 0.00                   | 8,644.00              |
| 1883                      | CREDENZA                           |              |                   |             | 28/3/2017  | 20,000.00            | 0.00                   | 20,000.00             |
| 1890                      | ARMARIO DE DOS PUERTAS             | OMAR         | 16X60             |             | 18/4/2017  | 7,347.98             | 0.00                   | 7,347.98              |
| 1991                      | SILLON EJECUTIVO 404L              |              |                   |             | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1993                      | SILLON EJECUTIVO 404L              |              |                   |             | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |

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|---|-----------------------|------------|--------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 1999  | SILLON EJECUTIVO 404L |            |              |                   | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 2019  | MICROFONO EW100E      | SENNHEISER | ADN-CUI      |                   | 6/9/2017   | 50,622.01            | 0.00                   | 50,622.01             |
| 2012  | TELEVISOR LED 75      | LG         | 3 TARGET 24X |                   | 11/10/2017 | 288,995.00           | 0.00                   | 288,995.00            |
| <b>SubTotal: Asistentes personales digitales pda u organizadore</b> |                       |            |              |                   |            | <b>3,072,700.85</b>  | <b>2,991,191.80</b>    | <b>81,505.05</b>      |
| 1430  | VARIOS                | .          |              | 000X              | 3/2/2015   | 269,559.71           | 269,558.71             | 1.00                  |
| 1433  | VARIOS                | .          |              | 00X               | 18/3/2015  | 47,105.60            | 44,487.68              | 2,616.92              |
| 1443  | VARIOS                | .          |              | 0000X             | 26/2/2015  | 190,001.50           | 184,722.71             | 5,277.79              |
| 1447  | VARIOS                | .          |              | 00000X            | 19/1/2015  | 688,810.15           | 688,809.15             | 1.00                  |
| 1485  | VARIOS PERIFERICOS    | CANON      | 18MGPXL      | N/S               | 31/3/2015  | 772,678.99           | 729,751.44             | 42,926.56             |
| 1494  | VARIOS                | CANON      | 18MGPXL      | N/A000            | 3/3/2015   | 1,104,544.90         | 1,073,862.13           | 30,681.78             |
| <b>SubTotal: Aspiradoras</b>  |                       |            |              |                   |            | <b>29,362.52</b>     | <b>10,031.85</b>       | <b>19,329.67</b>      |
| 1356  | ASPIRADORA            | .          |              | 1SWD1956          | 29/8/2014  | 29,362.52            | 10,031.85              | 19,329.67             |
| <b>SubTotal: Audifonos</b>  |                       |            |              |                   |            | <b>10,500.00</b>     | <b>9,803.89</b>        | <b>696.11</b>         |
| 1120  | AUDIFONOS             | SONY       | CPD S39      |                   | 24/5/2013  | 2,100.00             | 1,960.78               | 139.22                |
| 1121  | AUDIFONOS             | SONY       | CPD S39      |                   | 24/5/2013  | 2,100.00             | 1,960.78               | 139.22                |
| 1122  | AUDIFONOS             | SONY       | CPD S39      |                   | 24/5/2013  | 2,100.00             | 1,960.78               | 139.22                |
| 1123  | AUDIFONOS             | SONY       | CPD S39      |                   | 24/5/2013  | 2,100.00             | 1,960.78               | 139.22                |
| 1124  | AUDIFONOS             | SONY       | CPD S39      |                   | 24/5/2013  | 2,100.00             | 1,960.78               | 139.22                |
| <b>SubTotal: Autobuses</b>  |                       |            |              |                   |            | <b>5,923,050.46</b>  | <b>1,578,719.38</b>    | <b>4,344,329.08</b>   |
| 1884  | AUTOBUS               | HIUNDAI    | SANTA FE 4X4 | KMJWA37KBGU779245 | 31/1/2016  | 1,973,400.23         | 789,359.69             | 1,184,039.54          |
| 1885  | AUTOBUS               | HIUNDAI    | SANTA FE 4X4 | KMJWA37KBGU779607 | 31/1/2016  | 1,973,400.23         | 789,359.69             | 1,184,039.54          |
| 1886  | AUTOBUS               | HIUNDAI    | SANTA FE 4X4 | KMJWA37KBHU885111 | 15/2/2017  | 1,976,250.00         | 0.00                   | 1,976,250.00          |
| <b>SubTotal: Bancos de pruebas de componentes o motores</b>         |                       |            |              |                   |            | <b>5,074.00</b>      | <b>2,464.14</b>        | <b>2,609.86</b>       |
| 177   | TRIPODE               |            |              |                   | 18/3/2013  | 5,074.00             | 2,464.14               | 2,609.86              |
| <b>SubTotal: Bombas de agua</b>                                     |                       |            |              |                   |            | <b>13,217.56</b>     | <b>4,075.11</b>        | <b>9,141.45</b>       |
| 1403  | BOMBA P/LAVADO        | N/A        | N/A          | 1885PW1700-B      | 31/12/2014 | 13,217.56            | 4,075.11               | 9,141.45              |
| <b>SubTotal: Cafeteras o máquinas para hacer té helado de uso c</b> |                       |            |              |                   |            | <b>28,260.00</b>     | <b>12,976.22</b>       | <b>15,283.78</b>      |
| 1154  | CAFETERA              | OSTER      | (063-41101)  |                   | 27/6/2013  | 2,350.00             | 1,079.06               | 1,270.95              |
| 1155  | CAFETERA              | OSTER      | (063-41101)  |                   | 27/6/2013  | 2,350.00             | 1,079.06               | 1,270.95              |
| 1156  | CAFETERA              | OSTER      | (063-41101)  |                   | 27/6/2013  | 2,350.00             | 1,079.06               | 1,270.95              |
| 1157  | CAFETERA              |            |              |                   | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| 1158  | CAFETERA              |            |              |                   | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |

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|------------------------------------|------------------------------|--------------|---------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 1159                               | CAFETERA                     |              |               |                 | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| 1160                               | CAFETERA                     |              |               |                 | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| 1161                               | CAFETERA                     |              |               |                 | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| 1162                               | CAFETERA                     |              |               |                 | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| 1163                               | CAFETERA                     |              |               |                 | 27/6/2013  | 3,030.00             | 1,391.29               | 1,638.71              |
| <b>SubTotal: Cámaras aéreas</b>    |                              |              |               |                 |            | <b>437,532.20</b>    | <b>187,988.64</b>      | <b>249,542.56</b>     |
| 1352                               | DRONE ZENMUSE                | .            |               | H3-2D           | 24/7/2014  | 268,556.20           | 187,988.64             | 80,566.56             |
| 1907                               | TRIPODE LIGEROS PARA CAMARAS | 00-NO APLICA |               |                 | 4/5/2017   | 42,244.00            | 0.00                   | 42,244.00             |
| 1904                               | TRIPODE LIGEROS PARA CAMARAS | 2015         |               |                 | 4/5/2017   | 42,244.00            | 0.00                   | 42,244.00             |
| 1905                               | TRIPODE LIGEROS PARA CAMARAS | 00-NO APLICA |               |                 | 4/5/2017   | 42,244.00            | 0.00                   | 42,244.00             |
| 1906                               | TRIPODE LIGEROS PARA CAMARAS | 00-NO APLICA |               |                 | 4/5/2017   | 42,244.00            | 0.00                   | 42,244.00             |
| <b>SubTotal: Cámaras anecóicas</b> |                              |              |               |                 |            | <b>68,985.00</b>     | <b>23,568.84</b>       | <b>45,413.16</b>      |
| 1353                               | CAMARA                       | .            |               | H3B-B101302A0F9 | 30/8/2014  | 22,995.00            | 7,856.28               | 15,137.72             |
| 1354                               | CAMARA                       | .            |               | H3B-B1013037E90 | 30/8/2014  | 22,995.00            | 7,856.28               | 15,137.72             |
| 1355                               | CAMARA                       | .            |               | H3B-B101303C296 | 30/8/2014  | 22,995.00            | 7,856.28               | 15,137.72             |
| <b>SubTotal: Cámaras digitales</b> |                              |              |               |                 |            | <b>4,797,746.93</b>  | <b>3,370,565.14</b>    | <b>1,427,163.79</b>   |
| 172                                | CAMARA FOTOGRAFICA           | CANNON       | FAXPHONE L-90 |                 | 18/3/2013  | 229,082.00           | 221,520.22             | 7,561.78              |
| 1207                               | CAMARA FOTOGRAFICA           |              |               |                 | 15/7/2013  | 207,777.94           | 190,462.20             | 17,314.75             |
| 1272                               | lente fotografico            | CANON        | 18MGPXL       |                 | 3/3/2014   | 741,640.00           | 580,950.55             | 160,688.45            |
| 1273                               | lente fotografico            | CANON        | 18MGPXL       |                 | 3/3/2014   | 731,530.00           | 573,031.05             | 158,497.95            |
| 1274                               | lente fotografico            | CANON        | 18MGPXL       |                 | 3/3/2014   | 455,030.00           | 356,439.38             | 98,589.62             |
| 1275                               | lente fotografico            | CANON        | 18MGPXL       |                 | 3/3/2014   | 308,800.00           | 241,892.55             | 66,906.45             |
| 1496                               | CAMARA EOS 5D                | CANON        | 18MGPXL       | 332122000374    | 31/3/2015  | 294,607.89           | 166,943.90             | 127,662.99            |
| 1483                               | CAMARA EF70-200MM            | CANON        | 18MGPXL       | 00000N/A        | 31/3/2015  | 56,468.49            | 31,998.24              | 24,469.25             |
| 1486                               | CAMARA EOS 6D20.2            | CANON        | 18MGPXL       | 242020009519    | 31/3/2015  | 191,069.02           | 108,271.88             | 82,796.14             |
| 1487                               | CAMARA EOS 6D20.2            | CANON        | 18MGPXL       | 242020009520    | 31/3/2015  | 191,069.02           | 108,271.88             | 82,796.14             |
| 1488                               | CAMARA EOS 6D20.2            | CANON        | 18MGPXL       | 2220200003369   | 31/3/2015  | 191,069.02           | 108,271.88             | 82,796.14             |
| 1489                               | CAMARA EOS 6D20.2            | CANON        | 18MGPXL       | 222020003388    | 31/3/2015  | 191,069.02           | 108,271.88             | 82,796.14             |
| 1490                               | CAMARA EOS 6D20.2            | CANON        | 18MGPXL       | 222020003386    | 31/3/2015  | 191,069.02           | 108,271.88             | 82,796.14             |
| 1277                               | LILLIPUT 7-INCH LCD          |              |               |                 | 3/3/2014   | 12,650.00            | 9,908.38               | 2,740.62              |
| 1478                               | CAMARA EOS                   | CANON        | 18MGPXL       | 3550230000085   | 31/3/2015  | 294,607.88           | 166,943.90             | 127,662.98            |
| 1479                               | CAMARA EOS                   | CANON        | 18MGPXL       | 293022001154    | 31/3/2015  | 294,607.88           | 166,943.90             | 127,662.98            |
| 1480                               | CAMARA EF24-70MM             | CANON        | 18MGPXL       | 00N/A           | 31/3/2015  | 79,565.63            | 45,086.62              | 34,478.01             |
| 1481                               | CAMARA EF24-70MM             | CANON        | 18MGPXL       | 000N/A          | 31/3/2015  | 79,565.63            | 45,086.62              | 34,478.01             |
| 1482                               | CAMARA EF70-200MM            | CANON        | 18MGPXL       | 0000N/A         | 31/3/2015  | 56,468.49            | 31,998.24              | 24,469.25             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien     | Marca             | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------|-------------------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Cámaras grabadoras o video cámaras digitales</b> |                          |                   |            |               |            | <b>1,870,733.48</b>  | <b>1,084,374.97</b>    | <b>786,353.51</b>     |
| 1445  | VIDEOCAMARA              | PANASONIC         | 2.4GH2     | E4TCA0188     | 23/3/2015  | 206,500.00           | 117,016.10             | 89,482.90             |
| 1446  | VIDEOCAMARA              | PANASONIC         | 2.4GH2     | E4TCA0224     | 23/3/2015  | 206,500.00           | 117,016.10             | 89,482.90             |
| 1491  | CAMARA DE VIDEO PX270    | PANASONIC         | .....      | C4TCA0320     | 3/3/2015   | 485,911.16           | 283,447.59             | 202,462.57            |
| 1492  | CAMARA DE VIDEO PX270    | PANASONIC         | .....      | E4TCA0230     | 3/3/2015   | 485,911.16           | 283,447.59             | 202,462.57            |
| 1493  | CAMARA DE VIDEO PX270    | PANASONIC         | .....      | E4TCA0236     | 3/3/2015   | 485,911.16           | 283,447.59             | 202,462.57            |
| <b>SubTotal: Cargas electrónicas</b>                          |                          |                   |            |               |            | <b>407,883.58</b>    | <b>0.00</b>            | <b>407,883.58</b>     |
| 1902  | BOOSTER PARA BATERIAS    | BOOSTER           |            |               | 24/2/2017  | 7,154.23             | 0.00                   | 7,154.23              |
| 1936  | BOOSTER PARA BATERIAS    | BOOSTER           |            |               | 24/2/2017  | 7,154.23             | 0.00                   | 7,154.23              |
| 1937  | BOOSTER PARA BATERIAS    | BOSTER            |            |               | 24/2/2017  | 7,154.23             | 0.00                   | 7,154.23              |
| 1903  | UPS DE 11 KVA            | EATON             | 9PX        |               | 16/5/2017  | 386,420.89           | 0.00                   | 386,420.89            |
| <b>SubTotal: Carros</b>                                       |                          |                   |            |               |            | <b>1,744,381.54</b>  | <b>1,366,430.63</b>    | <b>377,948.91</b>     |
| 1342  | CARRO PLATAFORMA         | .                 |            | 1003252       | 18/2/2014  | 8,381.54             | 6,564.75               | 1,815.79              |
| 1351  | JEEPETA TOYOTA           | TOYOTA            | 4RUNNER    | GRN285L-GKAGK | 24/2/2014  | 1,736,000.00         | 1,359,865.88           | 376,133.12            |
| <b>SubTotal: Circuladores de aire</b>                         |                          |                   |            |               |            | <b>288,807.16</b>    | <b>67,149.45</b>       | <b>221,649.71</b>     |
| 1505  | CONSOLA TGM              | .                 |            | 60K           | 7/8/2015   | 46,101.69            | 11,525.17              | 34,575.52             |
| 1506  | AIRE ACONDICIONADO       | HONEYWELL         | 3200       | 1402/000641   | 10/6/2015  | 33,375.00            | 8,899.73               | 24,474.27             |
| 1507  | AIRE ACONDICIONADO       | HONEYWELL         | 3200       | 1402/000533   | 10/6/2015  | 33,375.00            | 8,899.73               | 24,474.27             |
| 1577  | COMPRESOR ESCROLL        | SANYO             | PDP-42SEE  | 666P          | 9/12/2015  | 15,488.19            | 3,355.56               | 12,131.63             |
| 1578  | CONSOLA PARA AIRE ACOND. | LENNOX            | 12,000 BTU | 666-O         | 3/12/2015  | 47,798.97            | 10,356.23              | 37,441.74             |
| 1579  | CONSOLA PARA AIRE ACOND. | LENNOX            | 12,000 BTU | 666-P         | 9/12/2015  | 47,798.97            | 10,356.23              | 37,441.74             |
| 1582  | COMPRESOR ESCROLL        | SANYO             | PDP-42SEE  | ABCD..        | 23/1/2016  | 17,868.00            | 3,573.40               | 14,293.60             |
| 1599  | CONSOLA PARA AIRE ACOND. | LENNOX            | 12,000 BTU | 1A2B3C4D      | 3/12/2015  | 47,001.34            | 10,183.41              | 36,816.93             |
| <b>SubTotal: Compresores de aire</b>                          |                          |                   |            |               |            | <b>9,307.01</b>      | <b>2,636.70</b>        | <b>6,669.31</b>       |
| 1475  | COMPRESOR 3HP            | TOOR CRAFF        |            | TC3554        | 16/3/2015  | 9,307.01             | 2,636.70               | 6,669.31              |
| <b>SubTotal: Computadores de escritorio</b>                   |                          |                   |            |               |            | <b>6,435,070.57</b>  | <b>4,992,335.55</b>    | <b>1,371,444.02</b>   |
| 1281  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CVNQJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1282  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CTWMJ2        | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1283  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CW5M102       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1284  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CWCQJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1285  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CVVJ02        | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1286  | COMPUTADORA              | DELL OPTIPLEX 920 |            | CTZKJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1897  | COMPUTADORA DELL         | DELL              | .D11S      |               | 12/5/2017  | 51,896.20            | 0.00                   | 51,896.20             |
| 1898  | COMPUTADORA DELL         | DELL              | .D11S      |               | 12/5/2017  | 51,896.20            | 0.00                   | 51,896.20             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código | Descripción del Bien                | Marca       | Modelo                           | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------------|----------------------------------|---------------|------------|----------------------|------------------------|-----------------------|
| 1900   | MONITOR LED DELL                    | DELL        | .D11S                            |               | 12/5/2017  | 7,905.65             | 0.00                   | 7,905.65              |
| 1894   | LATOP                               | DELL        | LATITUDE 3570                    |               | 18/5/2017  | 71,262.00            | 0.00                   | 71,262.00             |
| 1753   | CPU                                 | OPTIPLEX    | 9020 SFF                         | FV99QD2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1754   | CPU                                 | OPTIPLEX    | 9020 SFF                         | 779FZC2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1755   | CPU                                 | OPTIPLEX    | 9020 SFF                         | 4ZCWED2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1756   | CPU                                 | OPTIPLEX    | 9020 SFF                         | 98QYJB2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1757   | CPU                                 | OPTIPLEX    | 9020 SFF                         | CV0HRD2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1758   | CPU                                 | OPTIPLEX    | 9020 SFF                         | GVGNRD2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1699   | 27 Inch iMac with Retina 5k Display | IMAC        | 21.5 INCH WITH RETINA 5K DISPLAY | MA73KLDISPLAY | 26/9/2016  | 138,320.00           | 61,475.11              | 76,843.89             |
| 1700   | 27 Inch iMac with Retina 5k Display | IMAC        | 21.5 INCH WITH RETINA 5K DISPLAY | MA73KLDISPLAY | 26/9/2016  | 138,320.00           | 61,475.11              | 76,843.89             |
| 1702   | Dell Precision Tower 7000 (7810)    | DELL        | .D11S                            | 4DHMKB2       | 26/9/2016  | 327,990.00           | 145,772.89             | 182,216.11            |
| 1703   | Dell Precision Tower 7000 (7810)    | DELL        | PRECISION                        | 4DHMKB20      | 26/9/2016  | 327,990.00           | 145,772.89             | 182,216.11            |
| 1704   | Dell Precision Tower 7000 (7810)    | DELL        | PRECISION                        | 4DHMKB200     | 26/9/2016  | 327,990.00           | 145,772.89             | 182,216.11            |
| 1752   | CPU                                 | OPTIPLEX    | 9020 SFF                         | 925TRD2       | 21/11/2016 | 62,711.86            | 24,387.56              | 38,323.30             |
| 1471   | COMPUTADORA T7610                   | DELL        | PRECISION                        | 8ZF6942       | 23/2/2015  | 312,700.00           | 304,012.92             | 8,686.08              |
| 1472   | COMPUTADORA T7610                   | DELL        | PRECISION                        | 8ZG1942       | 23/2/2015  | 312,700.00           | 304,012.92             | 8,686.08              |
| 1473   | LAPTOP 7440                         | DELL        | LATITUDE E5430                   | N/A.          | 23/2/2015  | 77,746.49            | 75,585.89              | 2,159.60              |
| 1474   | LAPTOP 7440                         | DELL        | LATITUDE E5430                   | N/A..         | 23/2/2015  | 77,746.49            | 75,585.89              | 2,159.60              |
| 1499   | COMPUTADORA E5450                   | DELL        | LATITUDE E5430                   | 1600MHZDDR3L  | 2/6/2015   | 52,717.09            | 46,858.75              | 5,857.34              |
| 1698   | Mac Pro                             | APPLE       | A1458                            | MD878LL       | 26/9/2016  | 317,005.00           | 140,890.67             | 176,113.33            |
| 1453   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | JDK0V12       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1454   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | JLRZM22       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1455   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | 2RCKT12       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1456   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | DFY8122       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1457   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | 57QH9Z1       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1458   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | 4VKHV12       | 26/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1357   | COMPUTADORA                         | MACBOOK PRO | WITH RETINA DISPLAY              | C02NP3N6G3QD  | 2/9/2014   | 218,115.63           | 218,114.63             | 1.00                  |
| 1448   | MACBOOK PRO RETINA                  | APPLE       | LED DISPLAY                      | C02NP3N6G3QD  | 13/3/2015  | 122,055.60           | 118,664.19             | 3,390.41              |
| 1449   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | 8FZ1T12       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1450   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | JLRHM22       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1451   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | BLDKP22       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1452   | COMPUTADORA                         | OPTIPLEX    | 9020 SFF                         | JLRVM22       | 23/2/2015  | 46,085.52            | 44,804.39              | 1,280.13              |
| 1320   | COMPUTADORA                         | DELL        | *                                | JFZPDZ1       | 18/2/2014  | 161,600.00           | 161,599.00             | 1.00                  |
| 1321   | COMPUTADORA                         | DELL        | *                                | JFZSDZ1       | 18/2/2014  | 161,600.00           | 161,599.00             | 1.00                  |
| 1334   | COMPUTADORA                         | DELL        | *                                | D9GPFZ1       | 11/3/2014  | 280,745.50           | 280,744.50             | 1.00                  |
| 1335   | COMPUTADORA                         | DELL        | *                                | D9GSFZ1       | 11/3/2014  | 280,745.50           | 280,744.50             | 1.00                  |
| 1336   | COMPUTADORA DELL PRECISION          | DELL        | *                                | D9GQFZ1       | 11/3/2014  | 280,745.50           | 280,744.50             | 1.00                  |
| 1337   | COMPUTADORA DELL PRECISION          | DELL        | *                                | D9GRFZ1       | 11/3/2014  | 280,745.50           | 280,744.50             | 1.00                  |
| 1299   | COMPUTADORA                         | DELL        | OPTIPLEX 920                     | CWDLJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código                                   | Descripción del Bien | Marca   | Modelo       | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|----------------------|---------|--------------|---------------|------------|----------------------|------------------------|-----------------------|
| 1300                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CTPQJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1301                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 |               | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1302                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CV5LJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1318                                     | COMPUTADORA          | DELL    | *            | T5610CTO      | 18/2/2014  | 161,600.00           | 161,599.00             | 1.00                  |
| 1319                                     | COMPUTADORA          | DELL    | *            | JFZQDZ1       | 18/2/2014  | 161,600.00           | 161,599.00             | 1.00                  |
| 1293                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CW9LJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1294                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CW9QJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1295                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CW0PJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1296                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CWHLJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1297                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CWFLJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1298                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CW4QJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1287                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CV8MJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1288                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CVFLJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1289                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CWGLJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1290                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CVMNJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1291                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CV9MJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| 1292                                     | COMPUTADORA          | DELL    | OPTIPLEX 920 | CW5NJ02       | 9/5/2014   | 34,556.00            | 34,555.00              | 1.00                  |
| <b>SubTotal: Computadores de tableta</b> |                      |         |              |               |            | <b>652,435.73</b>    | <b>569,664.85</b>      | <b>82,752.88</b>      |
| 1431                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | DMPNXY3KG5YM  | 24/2/2015  | 44,019.80            | 42,796.05              | 1,222.75              |
| 1432                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | DMPNXW0QG5YM  | 24/3/2015  | 44,019.80            | 41,573.31              | 2,445.49              |
| 1437                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | SDMPP529EG5YL | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1438                                     | IPAD AIR2            | APPLE   | LED DISPLAY  |               | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1439                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | SDMPP5536G5YL | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1440                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | SDMPP5220G5YL | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1498                                     | IPAD AIR2            | APPLE   | A1458        | 888462068322  | 24/2/2015  | 44,019.40            | 42,795.67              | 1,222.73              |
| 1501                                     | IPAD AIR2            | APPLE   | A1458        | DMPNVWIUG5YM  | 24/2/2015  | 44,019.80            | 42,796.05              | 1,222.75              |
| 1604                                     | IPAD AIR-2           | APPLE   | A1458        | DMPR81ALG5YP  | 17/2/2016  | 47,556.54            | 30,382.71              | 17,172.83             |
| 1605                                     | IPAD AIR-2           | APPLE   | A1458        | DMPR81BG5YP   | 17/2/2016  | 47,556.54            | 30,382.71              | 17,172.83             |
| 1606                                     | IPAD AIR-2           | APPLE   | A1458        | DMPR81K3G5YP  | 17/2/2016  | 47,556.54            | 30,382.71              | 17,172.83             |
| 1607                                     | IPAD AIR-2           | APPLE   | A1458        | DMPR81KBG5YP  | 17/2/2016  | 47,556.54            | 30,382.71              | 17,172.83             |
| 1441                                     | IPAD AIR2            | APPLE   | LED DISPLAY  | SDMPP54HCG5YL | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1442                                     | IPAD AIR2            | APPLE   | LED DISPLAY  |               | 26/2/2015  | 35,471.00            | 34,484.72              | 985.28                |
| 1468                                     | TABLET               | .       |              |               | 26/2/2015  | 9,761.79             | 9,489.66               | 271.14                |
| 1469                                     | TABLET               | SAMSUNG | 1080P        | .0            | 26/2/2015  | 9,761.79             | 9,489.66               | 271.14                |
| 1470                                     | TABLET               | SAMSUNG | 1080P        | ..0           | 26/2/2015  | 9,761.79             | 9,489.66               | 271.14                |
| 1497                                     | IPAD AIR2            | APPLE   | A1458        | 888462068321  | 24/2/2015  | 44,019.40            | 42,795.67              | 1,222.73              |
| <b>SubTotal: Computadores notebook</b>   |                      |         |              |               |            | <b>159,546.61</b>    | <b>158,251.68</b>      | <b>1,293.93</b>       |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien                 | Marca          | Modelo      | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|----------------|-------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| 1316   | LAPTOP                               | DELL           | *           | M4800BTX                  | 18/2/2014  | 113,000.00           | 112,999.00             | 1.00                  |
| 1434   | LAPTOP E6440                         | DELL           | 006D        | JXHML12                   | 26/2/2015  | 46,546.61            | 45,252.68              | 1,292.93              |
| <b>SubTotal: Computadores personales</b>       |                                      |                |             |                           |            | <b>2,581,980.97</b>  | <b>1,843,017.99</b>    | <b>738,942.98</b>     |
| 1304   | LAPTOP                               |                |             | CI5-4200UPROC             | 9/5/2014   | 51,468.00            | 51,467.00              | 1.00                  |
| 1305   | LAPTOP                               | DELL           | *           | CI7-4702HQPROC            | 9/5/2014   | 121,100.00           | 121,099.00             | 1.00                  |
| 1306   | LAPTOP                               | DELL           | *           | 2T8TVZ1                   | 22/4/2014  | 51,468.00            | 51,467.00              | 1.00                  |
| 1307   | LAPTOP                               | DELL           | *           | 309TVZ1                   | 22/4/2014  | 51,468.00            | 51,467.00              | 1.00                  |
| 1317   | LAPTOP                               | DELL           | *           | M6800BTX                  | 18/2/2014  | 97,000.00            | 96,999.00              | 1.00                  |
| 1338   | COMPUTADORA APPLE MACBOOK PRO RETINA | APPLE          | LED DISPLAY | SC02LXGB0FD57             | 14/1/2014  | 136,318.00           | 136,317.00             | 1.00                  |
| 1746   | ADAPTADOR AC P/DELL PRECISION M3800  | DELL PRECISION |             | CNORN7NW7566139721KM22016 |            | 4,500.00             | 1,874.58               | 2,624.42              |
| 1789   | LATOP                                | APPLE          | MACBOOK     | C0256866G8WP              | 29/8/2016  | 153,336.99           | 72,408.66              | 80,927.33             |
| 1790   | LATOP                                | APPLE          | A1458       | C0257206G8WP              | 29/8/2016  | 153,336.99           | 72,408.66              | 80,927.33             |
| 1791   | LATOP                                | APPLE          | A1458       | C0257AZ3G8WP              | 29/8/2016  | 153,336.99           | 72,408.66              | 80,927.33             |
| 1792   | LATOP                                | APPLE          | A1458       |                           | 29/8/2016  | 153,336.99           | 72,408.66              | 80,927.33             |
| 2001   | LAPTOP MAC BOOK PRO 2017 15          | APPLE          | A1458       | SC02TP46ZHTD6             | 1/9/2017   | 179,303.95           | 0.00                   | 179,303.95            |
| 1580   | LAPTOP INSPIRON 15-5558              | INSPIRON       |             | 4LZX062                   | 15/1/2016  | 63,342.40            | 43,987.08              | 19,354.32             |
| 1600   | LAPTOP MACBOOK                       | APPLE          | A1458       | CO2QLBEGG8WP              | 17/2/2016  | 181,028.64           | 115,656.55             | 65,371.09             |
| 1601   | LAPTAP DELL LATITUDE                 | DELL LATITUDE  | E5430       | 4134F72                   | 26/2/2016  | 49,990.70            | 31,937.86              | 18,051.84             |
| 1640   | LAPTOP                               | INSPIRON       |             | GQZDN52-3640061030        | 7/4/2016   | 26,491.00            | 16,188.33              | 10,301.67             |
| 1663   | LAPTOP 14                            | DELL LATITUDE  | E5430       | 44M2W32                   | 18/6/2016  | 53,357.25            | 28,160.24              | 25,196.01             |
| 1745   | PANTALLA P/LAPTO DELL E6440          | DELL           | .D11S       | 1GC201G53C3001T           | 1/11/2016  | 5,500.00             | 2,291.25               | 3,207.75              |
| 1436   | MACBOOK PRO RETINA                   | APPLE          | LED DISPLAY | SC02NP3LLG3QD             | 26/2/2015  | 122,055.60           | 118,664.19             | 3,390.41              |
| 1462   | ULTRABOOK                            | DELL           | 006D        | 9JSRD12                   | 26/2/2015  | 65,886.86            | 64,055.69              | 1,830.17              |
| 1463   | ULTRABOOK                            | DELL           | 006D        | 172SD12                   | 23/2/2015  | 65,886.86            | 64,055.69              | 1,830.17              |
| 1533   | LAPTOP E5450                         | DELL LATITUDE  | E5430       | 4BMN32                    | 2/6/2015   | 52,717.09            | 46,858.75              | 5,857.34              |
| 1549   | LAPTAP APPLE                         | MAC BOOK PRO   |             | CO2Q38HKG8WP              | 3/11/2015  | 146,782.86           | 110,086.39             | 36,695.47             |
| 1550   | LAPTAP APPLE                         | MAC BOOK PRO   |             | CO2Q38PJG8WP              | 3/11/2015  | 146,782.86           | 110,086.39             | 36,695.47             |
| 1340   | LAPTOP(HO)MACBOOK AIR                | APPLE          | LED DISPLAY | MD761LZ/A                 | 30/4/2014  | 86,499.99            | 86,498.99              | 1.00                  |
| 1361   | COMPUTADORA                          | DELL           | 006D        | 2694-GGRH502              | 6/8/2014   | 50,212.34            | 50,211.34              | 1.00                  |
| 1390   | LAPTOP                               | DELL INSPIRON  | R17         | HM0N0X                    | 27/11/2014 | 36,934.00            | 36,933.00              | 1.00                  |
| 1421   | LAPTOP 3440                          | DELL           | 006D        | 4SMT2Z1                   | 24/3/2015  | 37,996.00            | 35,884.16              | 2,110.84              |
| 1422   | LAPTOP 3440                          | DELL           | 006D        | 6XCV2Z1                   | 24/3/2015  | 37,996.00            | 35,884.16              | 2,110.84              |
| 1435   | LAPTOP E6440                         | DELL           | 006D        | H404M12                   | 26/2/2015  | 46,546.61            | 45,252.68              | 1,292.93              |
| <b>SubTotal: Consolas de mezclado de audio</b> |                                      |                |             |                           |            | <b>1,169,621.80</b>  | <b>582,554.86</b>      | <b>587,062.94</b>     |
| 1280   | COSOLA MESCLADOR DE SONIDO           |                |             |                           | 6/6/2014   | 31,500.00            | 23,099.27              | 8,399.73              |
| 1514   | CONSOLA PARA AUDIOVIDEO              | PANASONIC      | .....       | G5TBA0008                 | 12/8/2015  | 1,031,320.00         | 515,659.50             | 515,659.50            |
| 1547   | STUDIO SURFACE GO                    | .              |             | 315050213                 | 8/12/2015  | 76,995.00            | 33,364.07              | 43,629.93             |



**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien                | Marca     | Modelo                      | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-----------|-----------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| 1653  | CONSOLA (MIXER)                     | BEHRINGER | XENYX Q1002 USB S1501833AL2 |             | 12/5/2016  | 29,806.80            | 10,432.03              | 19,373.77             |
| <b>SubTotal: Convertidores de transceptores y medios</b>            |                                     |           |                             |             |            | <b>81,250.00</b>     | <b>36,110.67</b>       | <b>45,138.33</b>      |
| 1725  | APC AP7753 Rack Automatic Transfer  | APC       | 1500 VA                     |             | 26/9/2016  | 81,250.00            | 36,110.67              | 45,138.33             |
| <b>SubTotal: Cortadores rotatorios de metales</b>                   |                                     |           |                             |             |            | <b>5,664.00</b>      | <b>1,746.09</b>        | <b>3,916.91</b>       |
| 1405  | CORTADORA DE CERAMICA               | N/A       | N/A                         | 60C/MALETA  | 31/12/2014 | 5,664.00             | 1,746.09               | 3,916.91              |
| <b>SubTotal: Despaletizadoras</b>                                   |                                     |           |                             |             |            | <b>31,446.70</b>     | <b>0.00</b>            | <b>31,446.70</b>      |
| 1976  | TRITURADORA                         | SWINGLINE | 1757571C                    |             | 27/7/2017  | 15,723.35            | 0.00                   | 15,723.35             |
| 1977  | TRITURADORA                         | SWINGLINE | 1757571C                    |             | 27/7/2017  | 15,723.35            | 0.00                   | 15,723.35             |
| <b>SubTotal: Dispositivos de computación de vestir</b>              |                                     |           |                             |             |            | <b>61,377.12</b>     | <b>35,018.40</b>       | <b>26,352.72</b>      |
| 1477  | COVER                               | ASI       |                             | 0000000     | 12/3/2015  | 24,622.10            | 23,937.18              | 683.92                |
| 1705  | Samsung 850 EVO 500 GB 2.5 Inch Sat | SAMSUNG   | 1080P                       |             | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1733  | BATERIA P/LAPTOP M4800              |           |                             | 04HJXXFJJ4W | 1/11/2016  | 4,900.02             | 2,041.26               | 2,857.76              |
| 1734  | ADAPTADOR AC CHARGER POWER SUPPLY   | DELL      | LATITUDE E5430              | 166U2QEO    | 1/11/2016  | 3,500.00             | 1,457.92               | 2,041.08              |
| 1735  | MEMORIA 8GB P/ LAPTOP               |           |                             |             | 1/11/2016  | 3,899.99             | 1,624.58               | 2,274.41              |
| 1736  | MEMORIA 8GB P/ LAPTOP               |           |                             |             | 1/11/2016  | 3,899.99             | 1,624.58               | 2,274.41              |
| 1871  | METRODATA-VAC ELECTRIC DUSTER 500   | ELECTRI   |                             |             | 24/3/2017  | 5,402.51             | 0.00                   | 5,402.51              |
| 1872  | METRODATA-VAC ELECTRIC DUSTER 500   | ELECTRIC  | WZ-1011231                  |             | 24/3/2017  | 5,402.51             | 0.00                   | 5,402.51              |
| <b>SubTotal: Dispositivos de identificación de radio frecuencia</b> |                                     |           |                             |             |            | <b>375,851.00</b>    | <b>375,851.00</b>      | <b>5.00</b>           |
| 1140  | LATOP                               | APPLE     | LED DISPLAY                 |             | 20/5/2013  | 149,398.00           | 149,398.00             | 1.00                  |
| 1141  | LATOP                               | APPLE     | LED DISPLAY                 |             | 20/5/2013  | 32,947.00            | 32,947.00              | 1.00                  |
| 1142  | LATOP                               | APPLE     | LED DISPLAY                 |             | 20/5/2013  | 32,947.00            | 32,947.00              | 1.00                  |
| 950   | LATOP                               | DELL      | *                           |             | 3/6/2013   | 81,520.00            | 81,520.00              | 1.00                  |
| 1165  | LATOP                               | DELL      | *                           |             | 3/6/2013   | 79,039.00            | 79,039.00              | 1.00                  |
| <b>SubTotal: Divisiones</b>   |                                     |           |                             |             |            | <b>18,526.00</b>     | <b>0.00</b>            | <b>18,526.00</b>      |
| 2009  | CENICERO DE PISO/ HUECO             |           |                             |             | 27/3/2017  | 9,263.00             | 0.00                   | 9,263.00              |
| 2010  | CENICERO DE PISO/ HUECO             |           |                             |             | 27/3/2017  | 9,263.00             | 0.00                   | 9,263.00              |
| <b>SubTotal: Enfriadores por evaporación</b>                        |                                     |           |                             |             |            | <b>22,168.00</b>     | <b>10,179.01</b>       | <b>11,988.99</b>      |
| 1150  | BEBEDERO                            | AMERICAN  | 1M07                        |             | 27/6/2013  | 5,542.00             | 2,544.75               | 2,997.25              |
| 1151  | BEBEDERO                            | AMERICAN  | 1M07                        |             | 27/6/2013  | 5,542.00             | 2,544.75               | 2,997.25              |
| 1152  | BEBEDERO                            | AMERICAN  | 1M07                        |             | 27/6/2013  | 5,542.00             | 2,544.75               | 2,997.25              |
| 1153  | BEBEDERO                            | AMERICAN  | 1M07                        |             | 27/6/2013  | 5,542.00             | 2,544.75               | 2,997.25              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien               | Marca      | Modelo          | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------------------|------------|-----------------|---------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Ensamblajes para cámaras</b>                |                                    |            |                 |               |            | <b>76,742.95</b>     | <b>43,486.54</b>       | <b>33,254.41</b>      |
| 1484   | VARIOS .BT.                        | CANON      | 18MGPXL         | LP-E6         | 31/3/2015  | 61,556.35            | 34,881.37              | 26,673.99             |
| 1500   | MALETA(ACESORIOS)                  | .          |                 | 1914          | 31/3/2015  | 15,186.60            | 8,605.17               | 6,580.43              |
| <b>SubTotal: Epidiascopios</b>                           |                                    |            |                 |               |            | <b>24,500.00</b>     | <b>17,149.30</b>       | <b>7,349.70</b>       |
| 1362   | SCANNER                            | FUJITSU    | FI 6230         |               | 30/7/2014  | 24,500.00            | 17,149.30              | 7,349.70              |
| <b>SubTotal: Equipo básico móvil in</b>                  |                                    |            |                 |               |            | <b>134,180.04</b>    | <b>20,336.79</b>       | <b>113,842.26</b>     |
| 1887   | APPLE iPhone 6S PLUS 64GB-SILVER   | APPLE      | A1458           |               | 13/12/2016 | 52,295.59            | 20,336.79              | 31,957.81             |
| 1888   | APPLE iPhone 7 PLUS 256GB-SILVER   | APPLE      | A1458           |               | 20/3/2017  | 81,884.45            | 0.00                   | 81,884.45             |
| <b>SubTotal: Equipo codificador y decodificador</b>      |                                    |            |                 |               |            | <b>162,500.00</b>    | <b>72,221.33</b>       | <b>90,276.67</b>      |
| 1726   | APC AP7753 Rack Automatic Transfer | APC        | 1500 VA         |               | 26/9/2016  | 81,250.00            | 36,110.67              | 45,138.33             |
| 1727   | APC AP7753 Rack Automatic Transfer | APC        | 1500 VA         |               | 26/9/2016  | 81,250.00            | 36,110.67              | 45,138.33             |
| <b>SubTotal: Equipo de acceso de satélite</b>            |                                    |            |                 |               |            | <b>741,301.13</b>    | <b>365,110.91</b>      | <b>376,190.22</b>     |
| 183  | FIBRA OPTICA                       |            |                 |               | 25/2/2013  | 741,301.13           | 365,110.91             | 376,190.22            |
| <b>SubTotal: Equipo de centro distribuidor de cables</b> |                                    |            |                 |               |            | <b>28,034.38</b>     | <b>0.00</b>            | <b>28,034.38</b>      |
| 1940   | RACK PDU                           | APC        | 120V            | SZA1639007443 | 18/5/2017  | 4,300.00             | 0.00                   | 4,300.00              |
| 1941   | RACK PDU                           | APEC       |                 | SZA1639007435 | 18/5/2017  | 4,300.00             | 0.00                   | 4,300.00              |
| 1942   | RACK PDU                           | APEC       |                 | SZA1639007461 | 18/5/2017  | 4,300.00             | 0.00                   | 4,300.00              |
| 1943   | RACK PDU                           | APC        | 120V            | SZA1639007453 | 18/5/2017  | 4,300.00             | 0.00                   | 4,300.00              |
| 2026   | GABINETE NEWLINK                   | NETWORK    | LASERE260DNMONO |               | 12/1/2018  | 10,834.38            | 0.00                   | 10,834.38             |
| <b>SubTotal: Equipo de circuito de conmutador</b>        |                                    |            |                 |               |            | <b>14,308.00</b>     | <b>7,153.00</b>        | <b>7,153.00</b>       |
| 1732   | CARGADOR DE BATERIA                | BOOSTER    |                 | PSJ1812       | 28/7/2016  | 7,154.00             | 3,576.50               | 3,576.50              |
| 1738   | CARGADOR DE BATERIA                | BOOSTER    |                 |               | 28/7/2016  | 7,154.00             | 3,576.50               | 3,576.50              |
| <b>SubTotal: Equipo de red de entrega de contenido</b>   |                                    |            |                 |               |            | <b>164,251.23</b>    | <b>28,760.00</b>       | <b>135,488.24</b>     |
| 1875   | MODEN GigE- 802.11                 | WATCHGUARD | XTM 830         | 32AP044717647 | 24/3/2017  | 43,245.41            | 0.00                   | 43,245.41             |
| 1502   | DISCO DURO EXTERNO                 | SEAGATE    | 1 TERA          | NA4JYPZT      | 6/8/2015   | 11,505.00            | 9,586.67               | 1,917.34              |
| 1503   | DISCO DURO EXTERNO                 | SEAGATE    | 1 TERA          | NA4JYPTE      | 6/8/2015   | 11,505.00            | 9,586.67               | 1,917.34              |
| 1504   | DISCO DURO EXTERNO                 | SEAGATE    | 1 TERA          |               | 6/8/2015   | 11,505.00            | 9,586.67               | 1,917.34              |
| 1873   | MODEN GigE- 802.11                 | WATCHGUARD | XTM 830         | 32AP0439CF272 | 24/3/2017  | 43,245.41            | 0.00                   | 43,245.41             |
| 1874   | MODEN GigE- 802.11                 | WATCHGUARD | XTM 830         | 32AP04378B136 | 24/3/2017  | 43,245.41            | 0.00                   | 43,245.41             |
| <b>SubTotal: Equipo de seguridad de redes vpn</b>        |                                    |            |                 |               |            | <b>660,132.96</b>    | <b>0.00</b>            | <b>660,132.96</b>     |
| 1964   | SWITCH POE DELL NETWORKING N1524   | DELL       | 123             |               | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien             | Marca     | Modelo  | Serie              | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|----------------------------------|-----------|---------|--------------------|------------|----------------------|------------------------|-----------------------|
| 1965  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     | 0                  | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1966  | SWITCH POE DELL NETWORKING N1524 | POE SMART |         |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1967  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1968  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1969  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1970  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1971  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1972  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1973  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1974  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| 1975  | SWITCH POE DELL NETWORKING N1524 | DELL      | 123     |                    | 17/6/2017  | 55,011.08            | 0.00                   | 55,011.08             |
| <b>SubTotal: Equipo de video de red</b>                             |                                  |           |         |                    |            | <b>11,505.00</b>     | <b>9,267.11</b>        | <b>2,236.89</b>       |
| 1576  | DISCO DURO EXTERNO 4TB           | SEAGATE   | 1 TERA  | NA4KC36W           | 5/9/2015   | 11,505.00            | 9,267.11               | 2,236.89              |
| <b>SubTotal: Equipos de conexión cruzada digital dxc</b>            |                                  |           |         |                    |            | <b>2,524,023.80</b>  | <b>36,090.64</b>       | <b>1,244,498.16</b>   |
| 1465  | ROUTER DUAL N900                 | LINKSYS   | EA27000 | DUAL BANDA 55000   | 16/2/2015  | 37,122.80            | 36,090.64              | 1,031.16              |
| 1957  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 341,163.00           | 0.00                   | 341,163.00            |
| 1958  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 341,130.00           | 0.00                   | 341,130.00            |
| 1959  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 341,130.00           | 0.00                   | 341,130.00            |
| 1960  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 55,011.00            | 0.00                   | 55,011.00             |
| 1961  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 55,011.00            | 0.00                   | 55,011.00             |
| 1962  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 55,011.00            | 0.00                   | 55,011.00             |
| 1963  | SWITCH POE NETWORKING            | DELL      | 123     |                    | 3/3/2017   | 55,011.00            | 0.00                   | 55,011.00             |
| <b>SubTotal: Equipos electrónicos de duplicación de medios o in</b> |                                  |           |         |                    |            | <b>63,005.60</b>     | <b>61,253.50</b>       | <b>1,750.10</b>       |
| 1466  | VARIOS                           | .         |         | 1002072            | 26/2/2015  | 15,900.00            | 15,457.36              | 441.64                |
| 1476  | VARIOS                           | SEAGATE   | 1 TERA  | NA4KC3DE,NA4KC3CA1 | 16/2/2015  | 47,105.60            | 45,796.14              | 1,308.46              |
| <b>SubTotal: Escáneres</b>  |                                  |           |         |                    |            | <b>111,447.88</b>    | <b>44,384.84</b>       | <b>67,060.04</b>      |
| 1589  | SCANNER IX500                    | FUJISTU   |         | AL3BO76076         | 20/1/2016  | 34,959.68            | 23,305.79              | 11,652.89             |
| 1730  | SCANNER                          | FUJITSU   | FI 6230 | AWTHC03186         | 23/8/2016  | 22,320.00            | 10,539.53              | 11,779.47             |
| 1731  | SCANNER                          | FUJITSU   | FI 6230 | AWTHC03336         | 23/8/2016  | 22,320.00            | 10,539.53              | 11,779.47             |
| 1892  | SCANSNAP iX500, SCANNER          | FUJITSU   | F17260  | PA03656-B301       | 11/5/2017  | 31,848.20            | 0.00                   | 31,848.20             |
| <b>SubTotal: Escáneres de radio frecuencia</b>                      |                                  |           |         |                    |            | <b>64,643.80</b>     | <b>57,065.71</b>       | <b>7,576.09</b>       |
| 33  | SCANNER                          | HP        | *       |                    | 4/3/2013   | 15,643.80            | 15,417.42              | 226.38                |
| 1254  | SCANNER                          | FUJITSU   | FI 6230 | A0VB099358         | 14/11/2013 | 24,500.00            | 20,824.15              | 3,674.85              |
| 1279  | scansnap                         | FUJITSU   | FI 6230 | PA03656-B005       | 14/11/2013 | 24,500.00            | 20,824.15              | 3,674.85              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien       | Marca        | Modelo                 | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|----------------------------|--------------|------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Escritorios</b>                        |                            |              |                        |             |            | <b>234,279.37</b>    | <b>51,758.08</b>       | <b>182,506.29</b>     |
| 1363  | ESCRITORIO                 | .            |                        | 04-002744   | 29/9/2014  | 68,250.00            | 22,749.66              | 45,499.34             |
| 1556  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555F        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1557  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555G        | 31/3/2015  | 7,552.00             | 2,139.45               | 5,411.55              |
| 1558  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555H        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1559  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555K        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1560  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555Z        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1571  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 666E        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1572  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             |             | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1635  | ESCRITORIO 1.60X0.70       | EXIDE        |                        | MWS101916BE | 18/3/2016  | 35,353.37            | 6,481.27               | 28,871.10             |
| 1889  | ESCRITORIO DE CRYSTAL      |              |                        |             | 28/3/2017  | 32,500.00            | 0.00                   | 32,500.00             |
| 1561  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 555X        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1562  | SILLON EJECUTIVO           | INFINITI     |                        | 555V        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1567  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 666A        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1568  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 666B        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1569  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             |             | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| 1570  | ESCRITORIO PLATINUM 28X48  | PLATINUM     | SIN MODELO             | 666C        | 3/11/2015  | 7,552.00             | 1,698.98               | 5,852.03              |
| <b>SubTotal: Escritorios no modulares</b>           |                            |              |                        |             |            | <b>45,463.63</b>     | <b>2,796.68</b>        | <b>27,561.95</b>      |
| 1824  | ESCRITORIO TOPE DE CRYSTAL |              |                        |             | 24/3/2017  | 7,552.00             | 0.00                   | 7,552.00              |
| 1825  | ESCRITORIO TOPE DE CRYSTAL |              |                        |             | 24/3/2017  | 7,552.00             | 0.00                   | 7,552.00              |
| 1639  | CREDENZA 1.60X0.50CM       | EXIDE        |                        | MWL101416BE | 18/3/2016  | 15,255.63            | 2,796.68               | 12,457.95             |
| <b>SubTotal: Estaciones de elevación</b>            |                            |              |                        |             |            | <b>9,559.20</b>      | <b>0.00</b>            | <b>9,559.20</b>       |
| 1944  | ESCALERA EXTERNA.          | 00-NO APLICA |                        |             | 25/5/2017  | 9,559.20             | 0.00                   | 9,559.20              |
| <b>SubTotal: Estanterías para almacenaje</b>        |                            |              |                        |             |            | <b>81,000.00</b>     | <b>0.00</b>            | <b>45,400.00</b>      |
| 1819  | ESTANTE                    |              |                        |             | 22/3/2017  | 16,000.00            | 0.00                   | 16,000.00             |
| 1821  | CREDENZA                   |              |                        |             | 22/3/2017  | 9,800.00             | 0.00                   | 9,800.00              |
| 1822  | CREDENZA                   |              |                        |             | 22/3/2017  | 9,800.00             | 0.00                   | 9,800.00              |
| 1823  | CREDENZA                   |              |                        |             | 22/3/2017  | 9,800.00             | 0.00                   | 9,800.00              |
| <b>SubTotal: Filtros de luz</b>                     |                            |              |                        |             |            | <b>28,320.00</b>     | <b>13,753.39</b>       | <b>14,566.61</b>      |
| 173   | FLASH DE CAMARA            |              |                        |             | 18/3/2013  | 28,320.00            | 13,753.39              | 14,566.61             |
| <b>SubTotal: Flashes o iluminación para cámaras</b> |                            |              |                        |             |            | <b>57,574.00</b>     | <b>18,015.88</b>       | <b>39,557.12</b>      |
| 1276  | monopod manfrotto          | MI           |                        | w/234RC     | 3/3/2014   | 23,000.00            | 18,015.88              | 4,983.12              |
| 2027  | FLASH NIKON                | NIKON        | CF-160 INFINITY SYSTEM | 1082        | 23/1/2018  | 34,574.00            | 0.00                   | 34,574.00             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien               | Marca            | Modelo            | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------------------|------------------|-------------------|---------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Gabinetes de almacenamiento</b>                 |                                    |                  |                   |         |            | <b>97,184.90</b>     | <b>15,690.90</b>       | <b>81,492.00</b>      |
| 1728   | CONTENEDOR -770 LOTROS             |                  |                   |         | 8/11/2016  | 26,323.07            | 3,290.26               | 23,031.81             |
| 1788   | CASE-3075C HARD CASE CONFIGURED    | HEAVY DUTY       |                   |         | 8/5/2016   | 70,861.83            | 12,400.64              | 58,460.19             |
| <b>SubTotal: Gabinetes de archivo o accesorios</b>           |                                    |                  |                   |         |            | <b>31,806.56</b>     | <b>4,754.28</b>        | <b>27,051.29</b>      |
| 1396   | GABINETE                           | .                |                   |         | 21/11/2014 | 15,014.50            | 4,754.28               | 10,259.23             |
| 1899   | GABINETE DE PARED DE 15 U          | UNIMAX           |                   |         | 12/5/2017  | 16,792.06            | 0.00                   | 16,792.06             |
| <b>SubTotal: Gabinetes para medios múltiples</b>             |                                    |                  |                   |         |            | <b>282,243.48</b>    | <b>2,191.70</b>        | <b>194,087.79</b>     |
| 1626   | ROPERO LOCKER                      | STEELFILE        | 4 GAVETAS         | 19CA    | 2/4/2016   | 11,955.70            | 2,191.70               | 9,763.01              |
| 1813   | GABINETE DE PISO PUERTA DE CRISTAL |                  |                   |         | 6/3/2017   | 69,325.00            | 0.00                   | 69,325.00             |
| 1814   | GABINETE D PARED                   | UNIMAX           |                   |         | 6/3/2017   | 16,638.00            | 0.00                   | 16,638.00             |
| 1815   | GABINETE DE PISO PUERTA DE CRISTAL | UNIMAX           |                   |         | 21/3/2017  | 69,325.00            | 0.00                   | 69,325.00             |
| 2011   | CREDENZA 18                        |                  |                   |         | 12/9/2017  | 29,036.78            | 0.00                   | 29,036.78             |
| <b>SubTotal: Grabadoras de voz digitales</b>                 |                                    |                  |                   |         |            | <b>11,488.48</b>     | <b>8,040.53</b>        | <b>3,445.95</b>       |
| 1358   | GRABADORA DIGITAL                  | OLIMPUS          | VN 7000           | VN7100  | 8/8/2014   | 5,744.24             | 4,020.27               | 1,722.97              |
| 1359   | GRABADORA DIGITAL                  | OLIMPUS          | VN 7000           | VN-7100 | 8/8/2014   | 5,744.24             | 4,020.27               | 1,722.97              |
| <b>SubTotal: Grabadores o Tocadores para Cintas de Video</b> |                                    |                  |                   |         |            | <b>639,948.00</b>    | <b>639,948.00</b>      | <b>3.00</b>           |
| 179  | VIDEO GRAVADOR                     | SAMSUNG          | 500GB             |         | 16/1/2013  | 146,480.00           | 146,480.00             | 1.00                  |
| 180  | VIDEO GRAVADOR                     | SAMSUNG          | 500GB             |         | 16/1/2013  | 146,480.00           | 146,480.00             | 1.00                  |
| 85   | VIDEO GRAVADOR                     | PANASONIC        | 2.4GH2            |         | 16/1/2013  | 346,988.00           | 346,988.00             | 1.00                  |
| <b>SubTotal: Grúas</b>                                       |                                    |                  |                   |         |            | <b>105,248.50</b>    | <b>21,049.50</b>       | <b>84,198.00</b>      |
| 1350   | GRUA DE META PARA CAMARA           | .                |                   |         | 31/1/2014  | 105,248.50           | 21,049.50              | 84,198.00             |
| <b>SubTotal: Herramientas de Montaje o Desmontaje</b>        |                                    |                  |                   |         |            | <b>138,060.00</b>    | <b>29,912.78</b>       | <b>108,146.22</b>     |
| 1548   | KIT DE HERRAMIENTA                 | 1000GB (1TB)     |                   | 00002   | 8/12/2015  | 138,060.00           | 29,912.78              | 108,146.22            |
| <b>SubTotal: Hornos microondas para uso comercial</b>        |                                    |                  |                   |         |            | <b>17,397.00</b>     | <b>7,247.49</b>        | <b>10,146.51</b>      |
| 1220   | MICROONDAS                         |                  |                   |         | 26/11/2013 | 5,799.00             | 2,415.83               | 3,382.17              |
| 1221   | MICROONDAS                         |                  |                   |         | 26/11/2013 | 5,799.00             | 2,415.83               | 3,382.17              |
| 1222   | MICROONDA                          |                  |                   |         | 26/11/2013 | 5,799.00             | 2,415.83               | 3,382.17              |
| <b>SubTotal: Hornos microondas para uso doméstico</b>        |                                    |                  |                   |         |            | <b>65,600.00</b>     | <b>0.00</b>            | <b>32,800.00</b>      |
| 1817   | MICRO ONDA                         | GENERAL ELECTRIC | I2V,5A,60W OUTPUT |         | 6/3/2017   | 16,400.00            | 0.00                   | 16,400.00             |
| 1818   | MICRO ONDA                         | GENERAL ELECTRIC | I2V,5A,60W OUTPUT |         | 16/3/2017  | 16,400.00            | 0.00                   | 16,400.00             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien         | Marca           | Modelo          | Serie                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------------|-----------------|-----------------|----------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Impresora básica</b>                  |                              |                 |                 |                      |            | <b>63,217.64</b>     | <b>23,705.87</b>       | <b>39,509.78</b>      |
| 1303   | IMPRESORA                    | HP              | 1000-1416LA     | M475DN               | 9/5/2014   | 30,707.50            | 11,514.94              | 19,191.56             |
| 1332   | IMPRESORA                    | HP LASERJET     | BOISB           | CNG8FDWCNG8FDWFS     | 5/2014     | 32,510.14            | 12,190.93              | 20,318.21             |
| <b>SubTotal: Impresoras de banda</b>               |                              |                 |                 |                      |            | <b>36,680.01</b>     | <b>36,679.01</b>       | <b>1.00</b>           |
| 1339   | IMPRESORA HP M551N           | HP LASERJET     | BOISB           | CNCCFBBSY            | 30/4/2014  | 36,680.01            | 36,679.01              | 1.00                  |
| <b>SubTotal: Impresoras de imágenes digitales</b>  |                              |                 |                 |                      |            | <b>811,886.11</b>    | <b>540,275.17</b>      | <b>271,606.94</b>     |
| 1573   | PRINTER DUPLEX 7800          | PHASE           |                 | AT0212776            | 9/10/2015  | 338,960.90           | 263,635.48             | 75,324.42             |
| 1581   | IMPRESORA HP ADVANTAGE 4535  | HP DESKJET      | 1015            | TH5841K2BK           | 15/1/2016  | 6,916.66             | 4,802.54               | 2,113.12              |
| 1641   | IMPRESORA/EPSON/SURECOR P600 | EPSON           | AC120KLX06      | UN4Y008200           | 10/5/2016  | 82,550.09            | 48,153.63              | 34,395.46             |
| 1642   | IMPRESORA/EPSON/SURECOR P600 | EPSON           | AC120KLX06      | VMBE000312           | 10/5/2016  | 383,458.46           | 223,683.52             | 159,773.94            |
| <b>SubTotal: Impresoras de matriz de líneas</b>    |                              |                 |                 |                      |            | <b>32,510.14</b>     | <b>32,509.14</b>       | <b>1.00</b>           |
| 1333   | IMPRESORA                    | HP LASER JET    | 1015            | CNG8FDWCNG8DWG0H     | 5/2014     | 32,510.14            | 32,509.14              | 1.00                  |
| <b>SubTotal: Impresoras de múltiples funciones</b> |                              |                 |                 |                      |            | <b>187,894.62</b>    | <b>99,605.34</b>       | <b>88,283.28</b>      |
| 1459   | IMPRESORA                    | HP LASERJET PRO | M451DW PRINTER  | CNG8G7580D           | 23/2/2015  | 16,524.42            | 16,064.43              | 458.99                |
| 1460   | IMPRESORA                    | HP LASERJET PRO | M451DW PRINTER  | CNG8G7581M           | 23/2/2015  | 16,524.42            | 16,064.43              | 458.99                |
| 1461   | IMPRESORA                    | HP LASERJET PRO | M451DW PRINTER  | CNG8G75806           | 23/2/2015  | 16,524.42            | 16,064.43              | 458.99                |
| 1602   | IMPRESORA HP PRO M426FDW     | LASERJET PRO    | M1212NF PRINTER | PHB8HBX48P           | 17/2/2016  | 30,243.58            | 19,321.65              | 10,920.93             |
| 1603   | IMPRESORA HP PRO M426FDW     | LASERJET PRO    | M1212NF PRINTER | PHB8HBX3WY           | 17/2/2016  | 30,243.58            | 19,321.65              | 10,920.93             |
| 1729   | IMPRESORA                    | HP LASERJET MFP |                 | PHB8HDP2VH           | 24/10/2016 | 30,646.00            | 12,768.75              | 17,876.25             |
| 1893   | PRINTEL MULTIFUNCIONAL       | HP LASERJET PRO | CM1415FNW       | QWRHC39886           | 11/5/2017  | 47,188.20            | 0.00                   | 47,188.20             |
| <b>SubTotal: Interfaces</b>                        |                              |                 |                 |                      |            | <b>684,400.00</b>    | <b>570,332.50</b>      | <b>114,066.50</b>     |
| 1532   | LIVE U 200 SERIES            |                 |                 | 20144720253/LL200DUB | 12/8/2015  | 684,400.00           | 570,332.50             | 114,066.50            |
| <b>SubTotal: Laminadoras</b>                       |                              |                 |                 |                      |            | <b>5,391.13</b>      | <b>988.19</b>          | <b>4,401.94</b>       |
| 1634   | LAMPARA DE MESA              |                 |                 | ACCLAMBLAN           | 18/3/2016  | 5,391.13             | 988.19                 | 4,401.94              |
| <b>SubTotal: Lámpara de proyección</b>             |                              |                 |                 |                      |            | <b>383.00</b>        | <b>370.36</b>          | <b>12.64</b>          |
| 178  | LUCES DE CAMARA              |                 |                 |                      | 18/3/2013  | 383.00               | 370.36                 | 12.64                 |
| <b>SubTotal: Lavadores de película</b>             |                              |                 |                 |                      |            | <b>135,596.06</b>    | <b>124,295.47</b>      | <b>11,299.59</b>      |
| 1200   | LENTE CAMARA                 |                 |                 |                      | 15/7/2013  | 135,596.06           | 124,295.47             | 11,299.59             |
| <b>SubTotal: Máquinas para grabar</b>              |                              |                 |                 |                      |            | <b>9,680.00</b>      | <b>4,532.27</b>        | <b>5,147.73</b>       |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código                 | Descripción del Bien          | Marca    | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|-------------------------------|----------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 951                    | GRAVADORAS                    | SONY     | CPD S39    |       | 23/5/2013  | 2,420.00             | 1,133.07               | 1,286.93              |
| 952                    | GRAVADORAS                    | SONY     | CPD S39    |       | 23/5/2013  | 2,420.00             | 1,133.07               | 1,286.93              |
| 953                    | GRAVADORAS                    | SONY     | CPD S39    |       | 23/5/2013  | 2,420.00             | 1,133.07               | 1,286.93              |
| 954                    | GRAVADORAS                    | SONY     | CPD S39    |       | 23/5/2013  | 2,420.00             | 1,133.07               | 1,286.93              |
| <b>SubTotal: Mesas</b> |                               |          |            |       |            | <b>281,259.31</b>    | <b>33,164.93</b>       | <b>185,410.38</b>     |
| 1377                   | MESA                          | .        |            | .1    | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1378                   | MESA                          | .        |            | .2    | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1379                   | MESA                          | .        |            | .3    | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1380                   | MESA                          | .        |            | .4    | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1381                   | MESA                          | .        |            | .5    | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1382                   | MESA                          | .        |            | ..2   | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1833                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1834                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1827                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1828                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1829                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1830                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1831                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1832                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1619                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 12CA  | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1620                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 13CA  | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1809                   | MESA PARA COMEDOR             |          |            |       | 25/1/2017  | 4,900.00             | 0.00                   | 4,900.00              |
| 1810                   | MESA PARA COMEDOR             |          |            |       | 25/1/2017  | 4,900.00             | 0.00                   | 4,900.00              |
| 1811                   | MESA PARA COMEDOR             |          |            |       | 25/1/2017  | 4,900.00             | 0.00                   | 4,900.00              |
| 1826                   | MESA AUXILIAR TOPE DE CRYSTAL |          |            |       | 24/3/2017  | 6,962.00             | 0.00                   | 6,962.00              |
| 1611                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 4CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1612                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 5CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1613                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 6CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1614                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 7CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1617                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 8CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1618                   | MESA AUXILIAR 20X40           | PLATINUM | SIN MODELO | 11CA  | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1552                   | MESA AUXILIAR PLATIUM CRIST.  | RETRON   |            | 555B  | 3/11/2015  | 6,962.00             | 1,566.22               | 5,394.78              |
| 1553                   | MESA AUXILIAR PLATIUM CRIST.  | RETRON   |            | 555C  | 3/11/2015  | 6,962.00             | 1,566.22               | 5,394.78              |
| 1554                   | MESA AUXILIAR PLATIUM CRIST.  | RETRON   |            | 555D  | 3/11/2015  | 6,962.00             | 1,566.22               | 5,394.78              |
| 1555                   | MESA AUXILIAR PLATIUM CRIST.  | RETRON   |            | 555E  | 3/11/2015  | 6,962.00             | 1,566.22               | 5,394.78              |
| 1597                   | MESA RETANGULAR               |          |            | 123   | 4/2/2016   | 2,999.95             | 599.79                 | 2,399.16              |
| 1610                   | MESA AUXILIAR 20X40           |          |            | 3CA   | 2/4/2016   | 6,962.00             | 1,276.18               | 5,684.82              |
| 1383                   | MESA                          | P.HACHE  |            | ..3   | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien          | Marca        | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------|--------------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| 1384  | MESA                          | .            |            | ..4           | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1385  | MESA                          | .            |            | ...2          | 8/11/2014  | 3,706.86             | 1,204.40               | 2,501.46              |
| 1386  | MESA                          | .            |            | ....2         | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1387  | MESA                          | .            |            | ...5          | 8/11/2014  | 3,706.85             | 1,204.40               | 2,501.45              |
| 1551  | MESA AUXILIAR PLATIUM CRIST.  | RETRON       |            | 555A          | 3/11/2015  | 6,962.00             | 1,566.22               | 5,394.78              |
| <b>SubTotal: Mesas de conferencia</b>                 |                               |              |            |               |            | <b>57,600.00</b>     | <b>0.00</b>            | <b>57,600.00</b>      |
| 1988  | MESA DE REUNIONES/CONFERENCIA |              |            |               | 1/9/2017   | 57,600.00            | 0.00                   | 57,600.00             |
| <b>SubTotal: Mesas para actividades</b>               |                               |              |            |               |            | <b>39,000.00</b>     | <b>0.00</b>            | <b>19,500.00</b>      |
| 1820  | MUEBLE ALTO                   |              |            |               | 22/3/2017  | 19,500.00            | 0.00                   | 19,500.00             |
| <b>SubTotal: Micrófonos</b>                           |                               |              |            |               |            | <b>99,710.00</b>     | <b>96,418.67</b>       | <b>3,291.33</b>       |
| 169   | MICROFONO                     |              |            |               | 18/3/2013  | 29,500.00            | 28,526.23              | 973.77                |
| 170   | MICROFONO                     |              |            |               | 18/3/2013  | 29,500.00            | 28,526.23              | 973.77                |
| 171   | MICROFONO                     |              |            |               | 18/3/2013  | 40,710.00            | 39,366.20              | 1,343.80              |
| <b>SubTotal: Monitores de pantalla táctil (touch)</b> |                               |              |            |               |            | <b>220,203.65</b>    | <b>0.00</b>            | <b>120,258.65</b>     |
| 1901  | MONITOR LED DELL              | LED          |            |               | 12/5/2017  | 7,905.65             | 0.00                   | 7,905.65              |
| 1931  | MONITORES                     | 00-NO APLICA |            | QVNHBC2       | 31/3/2017  | 19,989.00            | 0.00                   | 19,989.00             |
| 1932  | MONITORES                     | 00-NO APLICA |            | JQNHBC2       | 31/3/2017  | 19,989.00            | 0.00                   | 19,989.00             |
| 1933  | MONITORES                     | 00-NO APLICA |            | HNNHBC2       | 31/3/2017  | 19,989.00            | 0.00                   | 19,989.00             |
| 1934  | MONITORES                     | 00-NO APLICA |            | JVNHBC2       | 31/3/2017  | 19,989.00            | 0.00                   | 19,989.00             |
| 1935  | MONITORES                     | 00-NO APLICA |            | HPNHBC2       | 31/3/2017  | 19,989.00            | 0.00                   | 19,989.00             |
| 2025  | MONITOR AOC LED-BLACKLID LCD  | AOC          | 215LM00040 | GFZH5HA007162 | 9/1/2018   | 12,408.00            | 0.00                   | 12,408.00             |
| <b>SubTotal: Monitores de Video</b>                   |                               |              |            |               |            | <b>731,439.70</b>    | <b>440,111.45</b>      | <b>291,304.25</b>     |
| 1308  | monitor                       | DELL         |            | *             | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1309  | monitor                       | DELL         |            | *             | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1310  | monitor                       | DELL         |            | *             | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1311  | monitor                       | DELL         |            | *             | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1312  | monitor                       | DELL         |            | *             | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1521  | MONITOR LEDD 3G-SDI/CAMARA    | LCD          |            | 663SB76037145 | 12/8/2015  | 73,114.70            | 36,556.85              | 36,556.85             |
| 1412  | MONITOR                       | AOC          | 716SWX     | ABGE79A000276 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1413  | MONITOR                       | AOC          | 716SWX     | ABGE89A002421 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1517  | MONITOR LEDD 3G-SDI/CAMARA    | LCD          |            | 6635B76037130 | 12/8/2015  | 73,114.70            | 36,556.85              | 36,556.85             |
| 1518  | MONITOR LEDD 3G-SDI/CAMARA    | LCD          |            | 6635B76037144 | 12/8/2015  | 73,114.70            | 36,556.85              | 36,556.85             |
| 1519  | MONITOR LEDD 3G-SDI/CAMARA    | LCD          |            | 6635B76037149 | 12/8/2015  | 73,114.70            | 36,556.85              | 36,556.85             |
| 1520  | MONITOR LEDD 3G-SDI/CAMARA    | LCD          |            | 6635B76037128 | 12/8/2015  | 73,114.70            | 36,556.85              | 36,556.85             |



**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien             | Marca    | Modelo      | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|----------------------------------|----------|-------------|---------------|------------|----------------------|------------------------|-----------------------|
| 1329   | monitor                          | DELL     | *           | 387-A5KL      | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| 1407   | MONITOR                          | AOC      | 716SWX      | ABGE89A002418 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1408   | MONITOR                          | AOC      | 716SWX      | ABGE89A002105 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1409   | MONITOR                          | AOC      | 716SWX      | ABGE89A002443 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1410   | MONITOR                          | AOC      | 716SWX      | ABGE89A002405 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1411   | MONITOR                          | AOC      | 716SWX      | ABGE89A002424 | 28/1/2015  | 21,528.60            | 12,916.56              | 8,611.04              |
| 1313   | monitor                          | DELL     | *           |               | 9/5/2014   | 8,131.00             | 6,097.50               | 2,032.50              |
| 1322   | monitor                          | DELL     | *           | 387-A5JL      | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| 1323   | monitor                          | DELL     | *           | 3BC-ALEL      | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| 1324   | monitor                          | DELL     | *           | 3BCALPL       | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| 1325   | monitor                          | DELL     | *           | 3BC-ALGL      | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| 1326   | monitor                          | DELL     | *           | 3BC-AKJL      | 18/2/2014  | 27,730.00            | 21,721.05              | 6,007.95              |
| <b>SubTotal: Monitores para tubos de rayo catódico crt</b> |                                  |          |             |               |            | <b>132,585.92</b>    | <b>132,573.92</b>      | <b>12.00</b>          |
| 1260   | MONITOR                          | DELL     | *           |               | 22/8/2013  | 5,290.16             | 5,289.16               | 1.00                  |
| 1261   | MONITOR                          | DELL     | *           |               | 22/8/2013  | 5,290.16             | 5,289.16               | 1.00                  |
| 1262   | MONITOR                          | DELL     | *           |               | 22/8/2013  | 5,290.16             | 5,289.16               | 1.00                  |
| 1263   | MONITOR                          | DELL     | *           |               | 22/8/2013  | 5,290.16             | 5,289.16               | 1.00                  |
| 1266   | MONITOR                          | AOC      | 716SWX      |               | 22/8/2013  | 8,567.76             | 8,566.76               | 1.00                  |
| 1267   | MONITOR                          | AOC      | 716SWX      |               | 22/8/2013  | 8,567.76             | 8,566.76               | 1.00                  |
| 1268   | MONITOR                          | AOC      | 716SWX      |               | 22/8/2013  | 8,567.76             | 8,566.76               | 1.00                  |
| 1278   | monitor                          | AOC      | 716SWX      |               | 30/12/2013 | 14,000.00            | 13,999.00              | 1.00                  |
| 1314   | monitor                          | DELL     | *           |               | 9/5/2014   | 8,131.00             | 8,130.00               | 1.00                  |
| 1315   | monitor                          | DELL     | *           |               | 9/5/2014   | 8,131.00             | 8,130.00               | 1.00                  |
| 1327   | monitor                          | DELL     | *           | 387-A5LL      | 18/2/2014  | 27,730.00            | 27,729.00              | 1.00                  |
| 1328   | monitor                          | DELL     | *           | 386-APYL      | 18/2/2014  | 27,730.00            | 27,729.00              | 1.00                  |
| <b>SubTotal: Neveras para uso doméstico</b>                |                                  |          |             |               |            | <b>113,830.71</b>    | <b>4,355.42</b>        | <b>87,767.29</b>      |
| 1682   | NEVERA PLASTICA                  | COLEMAN  |             | 1682EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1683   | NEVERA PLASTICA                  | COLEMAN  |             | 1683EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1684   | NEVERA PLASTICA                  | COLEMAN  |             | 1684EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1685   | NEVERA PLASTICA                  | COLEMAN  |             | 1685EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1686   | NEVERA PLASTICA                  | COLEMAN  |             | 1686EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1687   | NEVERA PLASTICA                  | COLEMAN  |             | 1687EL        | 6/7/2016   | 2,645.01             | 418.63                 | 2,225.38              |
| 1773   | NEVERA EJECUTIVA                 | AVANTI   | .....       |               | 27/12/2016 | 6,550.00             | 709.48                 | 5,839.53              |
| 1774   | NEVERA EJECUTIVA                 | AVANTI   | .....       |               | 27/12/2016 | 10,470.00            | 1,134.14               | 9,334.86              |
| 1775   | NEVERA EJECUTIVA                 | AVANTI   | .....       |               | 6/1/2017   | 5,550.85             | 0.00                   | 5,550.85              |
| 1816   | NEVERA                           | DAEWOO   | DTQ20042SSF |               | 16/3/2017  | 21,700.00            | 0.00                   | 21,700.00             |
| 2005   | BEBEDERO DE AGUA FRIA Y CALIENTE | WHIRPOOL | DA3000892   |               | 8/5/2017   | 15,994.90            | 0.00                   | 15,994.90             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien                     | Marca    | Modelo        | Serie     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|----------|---------------|-----------|------------|----------------------|------------------------|-----------------------|
| 2006  | BEBEDERO DE AGUA FRIA Y CALIENTE         | WHIRPOOL | DA3000892     |           | 8/5/2017   | 15,994.90            | 0.00                   | 15,994.90             |
| <b>SubTotal: Procesadores de unidad de procesamiento central cp</b> |  |          |               |           |            | <b>475,640.90</b>    | <b>475,632.90</b>      | <b>12.00</b>          |
| 1132  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 3/3/2013   | 40,002.00            | 40,002.00              | 1.00                  |
| 1135  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 3/6/2013   | 40,002.00            | 40,002.00              | 1.00                  |
| 1138  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 3/6/2013   | 40,002.00            | 40,002.00              | 1.00                  |
| 1269  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 22/8/2013  | 41,117.90            | 41,116.90              | 1.00                  |
| 1270  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 22/8/2013  | 41,117.90            | 41,116.90              | 1.00                  |
| 1271  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 22/8/2013  | 41,117.90            | 41,116.90              | 1.00                  |
| 1164  | COMPUTADORA                              | DELL     | OPTIPLEX 9010 | 06S       | 3/6/2013   | 40,002.00            | 40,002.00              | 1.00                  |
| 1255  | COMPUTADORA                              | APPLE    | LED DISPLAY   |           | 25/7/2013  | 73,465.00            | 73,464.00              | 1.00                  |
| 1256  | COMPUTADORA                              | DELL     | OTIPLEX 7010  | DT DESTOP | 22/8/2013  | 29,701.30            | 29,700.30              | 1.00                  |
| 1257  | COMPUTADORA                              | DELL     | OTIPLEX 7010  | DT DESTOP | 22/8/2013  | 29,701.30            | 29,700.30              | 1.00                  |
| 1258  | COMPUTADORA                              | DELL     | OTIPLEX 7010  | DT DESTOP | 22/8/2013  | 29,701.30            | 29,700.30              | 1.00                  |
| 1259  | COMPUTADORA                              | DELL     | OTIPLEX 7010  | DT DESTOP | 22/8/2013  | 29,710.30            | 29,709.30              | 1.00                  |
| <b>SubTotal: Replicadores de puertos</b>                            |  |          |               |           |            | <b>46,940.00</b>     | <b>46,940.00</b>       | <b>4.00</b>           |
| 165   | SWICH DE VIDEO                           |          |               |           | 18/3/2013  | 29,500.00            | 29,500.00              | 1.00                  |
| 166   | SWICH DE VIDEO                           |          |               |           | 18/3/2013  | 9,440.00             | 9,440.00               | 1.00                  |
| 1148  | ROUTER                                   | LINKSYS  | SPA-3102      |           | 24/5/2013  | 4,000.00             | 4,000.00               | 1.00                  |
| 1149  | ROUTER                                   | LINKSYS  | SPA-3102      |           | 24/5/2013  | 4,000.00             | 4,000.00               | 1.00                  |
| <b>SubTotal: Reproductores de DVD</b>                               |  |          |               |           |            | <b>75,520.00</b>     | <b>69,225.75</b>       | <b>6,293.25</b>       |
| 1253  | TORRE REPRODUCTORA DE DVD                |          |               |           | 15/7/2013  | 75,520.00            | 69,225.75              | 6,293.25              |
| <b>SubTotal: Series de disco duro</b>                               |  |          |               |           |            | <b>258,349.99</b>    | <b>114,498.09</b>      | <b>143,831.90</b>     |
| 1706  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SAMSUNG  | 500GB         |           | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1707  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SANSUNG  | AME1113TW     | 500 GB    | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1708  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SAMSUNG  | 1080P         |           | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1709  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SAMSUNG  | 1080P         |           | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1710  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SAMSUNG  | 1080P         |           | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1711  | Sansung 850 EVO 500 GB 2.5 Inch Sat      | SAMSUNG  | 1080P         |           | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1724  | Seagate 8 TB Archive HDD SATA 6GBp       | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1740  | ADAPTADOR DISPLAY PORT TO HDMI BLU MAGIC |          |               |           | 1/11/2016  | 1,599.99             | 666.24                 | 932.75                |
| 1718  | Seagate 8TB                              | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1719  | Seagate 8TB Archive HDD SATA 6GBps       | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1720  | Seagate 8TB Archive HDD SATA 6GBps       | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1721  | Seagate 8TB Archive HDD SATA 6GBps       | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1722  | Seagate 8TB Archive HDD SATA 6GBps       | SEAGATE  | 1 TERA        |           | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien                | Marca   | Modelo  | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|---------|---------|----------------|------------|----------------------|------------------------|-----------------------|
| 1723   | Seagate 8 TB Archive HDD SATA 6GBp  | SEAGATE | 1 TERA  |                | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1712   | Samsung 850 EVO 500 GB 2.5 Inch Sat | SAMSUNG | 1080P   |                | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1713   | Samsung 850 EVO 500 GB 2.5 Inch Sat | SAMSUNG | 1080P   |                | 26/9/2016  | 9,750.00             | 4,332.89               | 5,416.11              |
| 1714   | Samsung 850 EVO 500 GB 2.5 Inch Sat | SAMSUNG | 1080P   |                | 21/10/2016 | 9,750.00             | 4,062.08               | 5,686.92              |
| 1715   | Seagate 8 TB Archive HDD SATA 6GBp  | SEAGATE | 1 TERA  |                | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1716   | Seagate 8 TB Archive HDD SATA 6GBp  | SEAGATE | 1 TERA  |                | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| 1717   | Seagate 8 TB Archive HDD SATA 6GBp  | SEAGATE | 1 TERA  |                | 26/9/2016  | 16,900.00            | 7,510.67               | 9,388.33              |
| <b>SubTotal: Servidores de computador</b>              |                                     |         |         |                |            | <b>4,197,680.89</b>  | <b>2,385,632.42</b>    | <b>1,812,039.47</b>   |
| 167  | MOVIL PORTATIL                      |         |         |                | 18/3/2013  | 440,000.00           | 440,000.00             | 1.00                  |
| 181  | SERVIDOR                            | DELL    | *       |                | 14/3/2013  | 250,160.00           | 250,160.00             | 1.00                  |
| 182  | SERVIDOR                            | DELL    | *       |                | 14/3/2013  | 250,160.00           | 250,160.00             | 1.00                  |
| 1749   | UPS                                 | APC     | 1500 VA | 3B1631X08582   | 21/11/2016 | 8,474.58             | 3,295.28               | 5,178.30              |
| 1750   | UPS                                 | APC     | 1500 VA | 3B1631X08518   | 21/11/2016 | 8,474.58             | 3,295.28               | 5,178.30              |
| 1751   | UP                                  | APC     | 1500 VA | 3B1631X08616   | 21/11/2016 | 8,474.58             | 3,295.28               | 5,178.30              |
| 1696   | 8 x Dell 8 GB Certified Memory Modu | DDR MX  |         | D2FN9Z10       | 26/9/2016  | 90,000.00            | 39,999.56              | 49,999.44             |
| 1697   | 8 x Dell 8 GB Certified Memory Modu | DDR MX  |         | D2FP9Z10       | 26/9/2016  | 82,500.00            | 36,666.22              | 45,832.78             |
| 1701   | Qnap TS-EC2480U R2 4URackmount      | QBEX    |         | TS-EC2480U     | 26/9/2016  | 2,785,888.00         | 1,238,172.00           | 1,547,715.00          |
| 1741   | ADAPTADOR DISPLAY PORT TO HDMI BL   | MAGIC   |         |                | 1/11/2016  | 1,599.99             | 666.24                 | 932.75                |
| 1747   | UPS                                 | APC     | 1500 VA | S3B1631X08618  | 21/11/2016 | 8,474.58             | 3,295.28               | 5,178.30              |
| 1748   | UPS                                 | APC     | 1500 VA | 3B1631X08579   | 21/11/2016 | 8,474.58             | 3,295.28               | 5,178.30              |
| 1693   | 8 x Dell 8 GB Certified Memory Modu | DDR MX  |         | HLTHN220       | 26/9/2016  | 90,000.00            | 39,999.56              | 49,999.44             |
| 1694   | 8 x Dell 8 GB Certified Memory Modu | DDR MX  |         | HJY5WV1        | 26/9/2016  | 82,500.00            | 36,666.22              | 45,832.78             |
| 1695   | 8 x Dell 8 GB Certified Memory Modu | DDR MX  |         | HJX8WV1        | 26/9/2016  | 82,500.00            | 36,666.22              | 45,832.78             |
| <b>SubTotal: Servidores de computador de gama alta</b> |                                     |         |         |                |            | <b>716,253.00</b>    | <b>709,083.36</b>      | <b>7,168.64</b>       |
| 1330   | SERVIDORES                          | DELL    | *       | D2FP9Z1        | 5/2/2014   | 229,126.50           | 229,125.50             | 1.00                  |
| 1331   | SERVIDORES                          | DELL    | *       | D2FN9Z1        | 5/2/2014   | 229,126.50           | 229,125.50             | 1.00                  |
| 1464   | SERVIDOR                            | DELL    | 006D    | HLTHN22        | 23/2/2015  | 258,000.00           | 250,832.36             | 7,166.64              |
| <b>SubTotal: Sierras eléctricas</b>                    |                                     |         |         |                |            | <b>7,337.66</b>      | <b>2,262.14</b>        | <b>5,074.52</b>       |
| 1404   | SIERRA                              | N/A     | N/A     | 1/4DW-B/DWE560 | 31/12/2014 | 7,337.66             | 2,262.14               | 5,074.52              |
| <b>SubTotal: Sillas de brazos</b>                      |                                     |         |         |                |            | <b>13,806.00</b>     | <b>6,685.77</b>        | <b>7,120.24</b>       |
| 35   | SILLON EJECUTIVO                    |         |         |                | 27/3/2013  | 13,806.00            | 6,685.77               | 7,120.24              |
| <b>SubTotal: Sillas para descansar</b>                 |                                     |         |         |                |            | <b>29,852.80</b>     | <b>0.00</b>            | <b>29,852.80</b>      |
| 1797   | SILLAS PARA DESCANSAR               |         |         |                | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1799   | SILLAS PARA DESCANSAR               |         |         |                | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código                                  | Descripción del Bien  | Marca        | Modelo | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-----------------------|--------------|--------|--------|------------|----------------------|------------------------|-----------------------|
| 1800                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1801                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1802                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1803                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1804                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1805                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1806                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| 1807                                    | SILLAS PARA DESCANSAR |              |        |        | 24/1/2017  | 2,985.28             | 0.00                   | 2,985.28              |
| <b>SubTotal: Sillas para ejecutivos</b> |                       |              |        |        |            | <b>1,065,913.98</b>  | <b>64,086.66</b>       | <b>741,311.32</b>     |
| 1508                                    | SILLON EJECUTIVO      | .            |        | 000G/. | 18/9/2015  | 24,573.50            | 5,733.58               | 18,838.92             |
| 1509                                    | SILLON EJECUTIVO      | .            |        | 000H/. | 18/9/2015  | 24,573.50            | 5,733.58               | 18,838.92             |
| 1510                                    | SILLON EJECUTIVO      | .            |        | 000I/. | 18/9/2015  | 24,573.50            | 5,733.58               | 18,838.92             |
| 1511                                    | SILLON EJECUTIVO      | .            |        | 000L/. | 18/9/2015  | 24,573.50            | 5,733.58               | 18,838.92             |
| 1512                                    | SILLON EJECUTIVO      | .            |        | 000Q/. | 18/9/2015  | 1,983.88             | 462.67                 | 1,520.21              |
| 1513                                    | SILLON EJECUTIVO      | .            |        | 000P/. | 18/9/2015  | 1,983.88             | 462.67                 | 1,520.21              |
| 1995                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1996                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1997                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1998                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 2000                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1954                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1953                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1989                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1990                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1992                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1994                                    | SILLON EJECUTIVO 404L |              |        |        | 1/9/2017   | 11,250.00            | 0.00                   | 11,250.00             |
| 1949                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1950                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1951                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1952                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1945                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1946                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1866                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1867                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1868                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1939                                    | SILLON SEMI EJECUTIVO | 00-NO APLICA |        |        | 22/5/2017  | 9,450.00             | 0.00                   | 9,450.00              |
| 1947                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |
| 1948                                    | SILLON EJECUTIVO      | LUXOR        |        |        | 8/6/2017   | 10,177.00            | 0.00                   | 10,177.00             |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código | Descripción del Bien   | Marca | Modelo    | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------|-------|-----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 1860   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1861   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1862   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1863   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1864   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1865   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1854   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1855   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1856   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1857   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1858   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1859   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1795   | SILLON EJECUTIVO LUXOR | LUXOR |           |                 | 18/1/2017  | 8,650.87             | 0.00                   | 8,650.87              |
| 1796   | SILLON EJECUTIVO LUXOR | LUXOR |           |                 | 18/1/2017  | 8,650.87             | 0.00                   | 8,650.87              |
| 1848   | SILLON ALTA GERENCIA   | LUXOR |           |                 | 24/3/2017  | 14,555.00            | 0.00                   | 14,555.00             |
| 1851   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1852   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1853   | SILLON EJECUTIVO       | LUXOR |           |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1767   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1768   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1769   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1770   | SILLON EJECUTIVO       | S & P | 7XB24RHUL |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1771   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1772   | SILLON EJECUTIVO       | S & P | 7XB24RHUL |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1761   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1762   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1763   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1764   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1765   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1766   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1678   | SILLON EJECUTIVO       | S & P | TXB10     | BS-002-1/1678EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1679   | SILLON EJECUTIVO       | BS    |           | BS-002-1/1679EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1680   | SILLON EJECUTIVO       | BS    |           | BS-002-1/1680EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1759   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 11,639.82            | 1,260.87               | 10,377.95             |
| 1777   | SILLON EJECUTIVO A179  |       |           |                 | 29/12/2016 | 10,500.00            | 1,137.39               | 9,361.61              |
| 1760   | SILLON EJECUTIVO       |       |           |                 | 21/12/2016 | 8,650.88             | 937.07                 | 7,712.81              |
| 1672   | SILLON EJECUTIVO       |       |           | BS-52101        | 28/6/2016  | 7,700.00             | 1,219.01               | 6,479.99              |
| 1673   | SILLON EJECUTIVO       | BS    |           | OG-002-1/1673EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1674   | SILLON EJECUTIVO       | BS    |           | OG-002-1/1674EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien   | Marca    | Modelo   | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|------------------------|----------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 1675  | SILLON EJECUTIVO       | BS       |          | BS-002-1/1675EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1676  | SILLON EJECUTIVO       | BS       |          | BS-002-1/1676EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1677  | SILLON EJECUTIVO       | BS       |          | BS-002-1/1677EL | 28/6/2016  | 6,249.40             | 989.33                 | 5,259.07              |
| 1564  | SILLON EJECUTIVO       | INFINITI |          | 555N            | 3/11/2015  | 10,903.20            | 2,452.99               | 8,449.21              |
| 1565  | SILLON EJECUTIVO       | INFINITI |          | 555M            | 3/11/2015  | 18,644.00            | 4,194.67               | 14,448.33             |
| 1609  | SILLA SECRETARIAL      |          |          | 2-CA            | 2/4/2016   | 5,837.31             | 1,069.99               | 4,766.32              |
| 1630  | SILLON EJECUTIVO       | INFINITI |          | 23CA            | 2/4/2016   | 6,213.59             | 1,138.97               | 5,073.62              |
| 1636  | SILLON EJECUTIVO       | ICOM     | IC-F41GT | SBS227DMF.G     | 18/3/2016  | 27,040.88            | 4,957.31               | 22,082.57             |
| 1637  | SILLON EJECUTIVO       | SPECTRUM |          | SBS227DHF.B     | 18/3/2016  | 14,724.04            | 2,699.22               | 12,023.82             |
| <b>SubTotal: Sillas para grupos de trabajo</b>    |                        |          |          |                 |            | <b>93,992.31</b>     | <b>29,723.21</b>       | <b>64,255.10</b>      |
| 1364  | SILLA                  | .        |          | N/A             | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1366  | SILLA                  | .        |          | N/N             | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1365  | SILLA                  | KARMA    | GR-35    | .               | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1367  | SILLA                  | KARMA    | GR-35    | ..              | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1368  | SILLA                  | KARMA    | GR-35    | ...             | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1369  | SILLA                  | KARMA    | GR-35    | ....            | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1376  | SILLA                  | KARMA    | GR-35    | 7...            | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1608  | SILLA SECRETARIAL      | INFINITI |          | 1-CA            | 2/4/2016   | 5,787.31             | 1,060.82               | 4,725.49              |
| 1370  | SILLA                  | KARMA    | GR-35    | .....           | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1371  | SILLA                  | KARMA    | GR-35    | .....           | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1372  | SILLA                  | KARMA    | GR-35    | 7.              | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1373  | SILLA                  | KARMA    | GR-35    | 7..             | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1374  | SILLA                  | KARMA    | GR-35    | ..7             | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| 1375  | SILLA                  | KARMA    | GR-35    |                 | 8/11/2014  | 6,785.00             | 2,204.80               | 4,579.20              |
| <b>SubTotal: Sillas para visitantes</b>           |                        |          |          |                 |            | <b>62,140.49</b>     | <b>2,538.03</b>        | <b>35,793.46</b>      |
| 1632  | SET DE SILLA P. VISITA | ISO      |          | 25CA            | 2/4/2016   | 4,764.25             | 873.26                 | 3,889.99              |
| 1633  | SET DE SILLA P. VISITA | ISO      |          | 26 CA           | 2/4/2016   | 4,764.25             | 873.26                 | 3,889.99              |
| 1681  | SILLON PARA VISITA     | BS       |          | JH-116C/1681EL  | 28/6/2016  | 4,999.99             | 791.51                 | 4,207.48              |
| 1870  | SILLA DE VISITA        |          |          |                 | 24/3/2017  | 3,452.00             | 0.00                   | 3,452.00              |
| 1849  | SILLON EJECUTIVO       | LUXOR    |          |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| 1850  | SILLON EJECUTIVO       | LUXOR    |          |                 | 24/3/2017  | 10,177.00            | 0.00                   | 10,177.00             |
| <b>SubTotal: Sistema de dirección con energía</b> |                        |          |          |                 |            | <b>18,636.12</b>     | <b>8,586.31</b>        | <b>10,047.81</b>      |
| 1143  | UPS                    | APC      | 1500 VA  |                 | 24/5/2013  | 2,700.00             | 1,263.75               | 1,436.25              |
| 1144  | UPS                    | APC      | 1500 VA  |                 | 24/5/2013  | 2,700.00             | 1,263.75               | 1,436.25              |
| 1145  | UPS                    | APC      | 1500 VA  |                 | 24/5/2013  | 2,700.00             | 1,263.75               | 1,436.25              |
| 1146  | UPS                    | APC      | 1500 VA  |                 | 24/5/2013  | 2,700.00             | 1,263.75               | 1,436.25              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien               | Marca      | Modelo          | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|------------------------------------|------------|-----------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 1147  | UPS                                | APC        | 1500 VA         |                   | 24/5/2013  | 2,700.00             | 1,263.75               | 1,436.25              |
| 1264  | UPS                                | APC        | 1500 VA         |                   | 22/8/2013  | 2,568.06             | 1,133.78               | 1,433.28              |
| 1265  | UPS                                | APC        | 1500 VA         |                   | 22/8/2013  | 2,568.06             | 1,133.78               | 1,433.28              |
| <b>SubTotal: Sistemas de comunicación pública</b> |                                    |            |                 |                   |            | <b>222,736.80</b>    | <b>129,929.22</b>      | <b>92,806.58</b>      |
| 1495  | SITEMA DE COMUNICACION             | .          |                 | ..N/A             | 3/3/2015   | 222,736.80           | 129,929.22             | 92,806.58             |
| <b>SubTotal: Sistemas de karaoke</b>              |                                    |            |                 |                   |            | <b>1,027,355.43</b>  | <b>253,667.51</b>      | <b>773,672.92</b>     |
| 1515  | MICROFONO INALAMBRICO              | SENNHEISER | ADN-CUI         | 4094021208        | 12/8/2015  | 44,840.00            | 22,419.50              | 22,419.50             |
| 1650  | MICROFONO SHURE                    | CHIRON     |                 | 1650EL            | 12/5/2016  | 7,854.00             | 2,748.55               | 5,104.45              |
| 1651  | MICROFONO SHURE                    | CHIRON     |                 | 1651EL            | 12/5/2016  | 7,854.00             | 2,748.55               | 5,104.45              |
| 1652  | MICROFONO SHURE                    | CHIRON     |                 | 1652EL            | 12/5/2016  | 7,854.00             | 2,748.55               | 5,104.45              |
| 1654  | BOCINA                             | BEHRINGER  | XENYX Q1002 USB | S1500406AOR       | 12/5/2016  | 12,980.00            | 4,542.65               | 8,436.35              |
| 1655  | BOCINA                             | BEHRINGER  | XENYX Q1002 USB | S150255AOR        | 12/5/2016  | 12,980.00            | 4,542.65               | 8,436.35              |
| 2023  | MICROFONO SENNHEISER               | SENNHEISER | ADN-CUI         | 4257033284        | 20/11/2017 | 26,139.50            | 0.00                   | 26,139.50             |
| 2024  | MICROFONO SENNHEISER               |            |                 | 4287065579        | 20/11/2017 | 26,139.50            | 0.00                   | 26,139.50             |
| 1879  | DR-40, HANDHELD 4-TRACK RECORDER,  | TASCAM     | SS-CDR 200      |                   | 29/3/2017  | 14,524.33            | 0.00                   | 14,524.33             |
| 2017  | MIXER                              | BEHRINGER  | XENYX Q1002 USB |                   | 8/2/2017   | 18,644.00            | 0.00                   | 18,644.00             |
| 2018  | MICROFONO BLX24/SM58-M15           | SHURE      | .....           |                   | 8/2/2017   | 23,600.00            | 0.00                   | 23,600.00             |
| 2020  | MICROFONO SENNHEISER               | SENNHEISER | ADN-CUI         |                   | 3/10/2017  | 9,982.80             | 0.00                   | 9,982.80              |
| 2021  | MICROFONO SENNHEISER               | SENNHEISER | ADN-CUI         |                   | 3/10/2017  | 9,982.80             | 0.00                   | 9,982.80              |
| 2022  | RADIO DE COMUNICACION UBIQUITI     | AIR        |                 | ZX0000004154468   | 5/10/2017  | 119,701.33           | 0.00                   | 119,701.33            |
| 1739  | ADAPTADOR DISPLAY PORT TO HDMI BL  | MAGIC      |                 |                   | 1/11/2016  | 1,599.99             | 399.75                 | 1,199.24              |
| 1787  | PRO-SP19PHB PAIR OF PROLINE STAGEP | TELEQUIPO  |                 |                   | 8/5/2016   | 378,736.15           | 132,557.30             | 246,177.85            |
| 1812  | MIXER                              | BEHRINGER  | XENYX Q1002 USB | QX2222USB         | 12/5/2016  | 29,806.80            | 10,432.03              | 19,373.77             |
| 1876  | Rycote Softie Windshield, SHURE    | SHURE      | .....           |                   | 29/3/2017  | 8,260.02             | 0.00                   | 8,260.02              |
| 1877  | Shotgun Medium Mio Shure           | SHURE      | .....           | VP89M             | 29/3/2017  | 52,442.83            | 0.00                   | 52,442.83             |
| 1878  | Boom pole for shotgun mic. Shure   | SHURE      | .....           |                   | 29/3/2017  | 11,918.82            | 0.00                   | 11,918.82             |
| 1656  | BOCINA                             | BEHRINGER  | XENYX Q1002 USB | S1502560AOR       | 12/5/2016  | 12,980.00            | 4,542.65               | 8,436.35              |
| 1657  | BOCINA                             | BEHRINGER  | XENYX Q1002 USB | S1500411AOR       | 12/5/2016  | 12,980.00            | 4,542.65               | 8,436.35              |
| 1658  | BOCINA                             | MAQUITA    |                 | 203799100CYFZ0150 | 12/5/2016  | 49,902.26            | 17,465.44              | 32,435.82             |
| 1659  | AMPLIFICADOR                       | QSC        | RMX850          | 050652575         | 12/5/2016  | 78,534.90            | 27,486.86              | 51,047.04             |
| 1660  | MICROFONO SHURE                    | CHIRON     |                 | 1660EL            | 12/5/2016  | 23,558.70            | 8,245.19               | 15,312.51             |
| 1661  | MICROFONO SHURE                    | CHIRON     |                 | 1661EL            | 12/5/2016  | 23,558.70            | 8,245.19               | 15,312.51             |
| <b>SubTotal: Sofás</b>                            |                                    |            |                 |                   |            | <b>26,078.00</b>     | <b>10,865.00</b>       | <b>15,211.00</b>      |
| 1218  | SOFA                               |            |                 |                   | 3/12/2013  | 13,039.00            | 5,432.50               | 7,605.50              |
| 1237  | SOFA                               |            |                 |                   | 3/12/2013  | 13,039.00            | 5,432.50               | 7,605.50              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien                   | Marca   | Modelo     | Serie              | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|---------|------------|--------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Software de desarrollo de plataformas web</b> |  |         |            |                    |            | <b>61,519.01</b>     | <b>26,657.80</b>       | <b>34,860.21</b>      |
| 1546   | LICENCIA LIVESTREAM                    | .       |            | 0001               | 8/12/2015  | 61,519.01            | 26,657.80              | 34,860.21             |
| <b>SubTotal: Tableros de dibujo o retoques</b>             |  |         |            |                    |            | <b>129,668.42</b>    | <b>47,583.08</b>       | <b>82,078.34</b>      |
| 1343   | TABLETA PARA DBUJO                     |         |            | PTH651             | 23/1/2014  | 22,466.14            | 8,986.06               | 13,479.08             |
| 1344   | TABLETA PARA DIBUJO                    | .       |            | 3HAH013857         | 23/1/2014  | 22,461.14            | 8,984.05               | 13,476.09             |
| 1345   | TABLETA PARA DIBUJO                    | .       |            | 3HAH013856         | 23/1/2014  | 22,461.14            | 8,984.05               | 13,476.09             |
| 1399   | TABLETA                                | SAMSUNG | 1080P      | R52F700EOKZ        | 13/10/2014 | 15,570.00            | 5,189.66               | 10,379.34             |
| 1400   | TABLETA                                | SAMSUNG | 1080P      |                    | 13/10/2014 | 15,570.00            | 5,189.66               | 10,379.34             |
| 1401   | TABLETA                                | SAMSUNG | 1080P      |                    | 13/10/2014 | 15,570.00            | 5,189.66               | 10,379.34             |
| 1402   | TABLETA                                | SAMSUNG | 1080P      | R52F700E6XW        | 12/11/2014 | 15,570.00            | 5,059.92               | 10,509.08             |
| <b>SubTotal: Taladradoras eléctricas</b>                   |  |         |            |                    |            | <b>7,501.02</b>      | <b>2,312.50</b>        | <b>5,187.52</b>       |
| 1406   | TALADRO                                | DEWALT  | D25013-B-3 | 3/89.6VDCK/DWC709K | 31/12/2014 | 7,501.02             | 2,312.50               | 5,187.52              |
| <b>SubTotal: Tarjetas de puerto en serie</b>               |  |         |            |                    |            | <b>688,489.06</b>    | <b>564,933.10</b>      | <b>123,543.96</b>     |
| 1534   | TARJETA DISTRIBUTES H.264              | MAGIC   |            | 2525173            | 12/8/2015  | 56,456.80            | 47,046.50              | 9,409.30              |
| 1535   | TARJETA DISTRIBUTES H.264              | MAGIC   |            | 25825127           | 12/8/2015  | 56,456.80            | 47,046.50              | 9,409.30              |
| 1536   | TARJETA DISTRIBUTES H.264              | MAGIC   |            | 2513620            | 12/8/2015  | 56,456.80            | 47,046.50              | 9,409.30              |
| 1537   | TARJETA CAPTURE Y PLAYBACK SDI         | MAGIC   |            | 2526880            | 12/8/2015  | 47,422.50            | 39,517.91              | 7,903.59              |
| 1538   | TARJETA CAPTURE Y PLAYBACK SDI         | MAGIC   |            | 2526865            | 12/8/2015  | 47,422.50            | 39,517.91              | 7,903.59              |
| 1539   | TARJETA CAPTURE Y PLAYBACK SDI         | MAGIC   |            | 2526690            | 12/8/2015  | 47,422.50            | 39,517.91              | 7,903.59              |
| 2002   | ADAPTADOR MULTIPUERTO USB-C VGA        | APPLE   | A1458      |                    | 1/9/2017   | 4,451.26             | 0.00                   | 4,451.26              |
| 2003   | ADAPTADOR MULTIPUERTO USB-C AV DIGITAL | APPLE   | A1458      |                    | 1/9/2017   | 3,908.60             | 0.00                   | 3,908.60              |
| 2004   | ADAPTADOR MULTIPUERTO USB-C to USB     | APPLE   | A1458      |                    | 1/9/2017   | 2,197.46             | 0.00                   | 2,197.46              |
| 1540   | TARJETA CAPTURE Y PLAYBACK SDI         | MAGIC   |            | 2526871            | 12/8/2015  | 47,422.50            | 39,517.91              | 7,903.59              |
| 1541   | TARJETA CAPTURE Y PLAYBACK SDI         | MAGIC   |            | 2526858            | 12/8/2015  | 47,422.50            | 39,517.91              | 7,903.59              |
| 1542   | TARJETA CAPTURE 4K CAPTURE & PLAYBACK  | MAGIC   |            | 2530024            | 12/8/2015  | 67,862.21            | 56,551.01              | 11,310.20             |
| 1543   | TARJETA CAPTURE 4K CAPTURE & PLAYBACK  | MAGIC   |            | 2529166            | 12/8/2015  | 67,862.21            | 56,551.01              | 11,310.20             |
| 1544   | TARJETA CAPTURE 4K CAPTURE & PLAYBACK  | MAGIC   |            | 2529143            | 12/8/2015  | 67,862.21            | 56,551.01              | 11,310.20             |
| 1545   | TARJETA CAPTURE 4K CAPTURE & PLAYBACK  | MAGIC   |            | 2475929            | 12/8/2015  | 67,862.21            | 56,551.01              | 11,310.20             |
| <b>SubTotal: Teclados</b>                                  |  |         |            |                    |            | <b>2,704.00</b>      | <b>1,449.42</b>        | <b>1,254.58</b>       |
| 168  | TECLADO                                | DELL    | *          |                    | 18/3/2013  | 554.00               | 554.00                 | 1.00                  |
| 1744   | TECLADO P/LAPTOP DELL INSPIRON 3521    | DELL    | .D11S      |                    | 1/11/2016  | 2,150.00             | 895.42                 | 1,253.58              |
| <b>SubTotal: Teléfonos digitales</b>                       |  |         |            |                    |            | <b>147,577.56</b>    | <b>98,384.37</b>       | <b>49,192.19</b>      |
| 1593   | TELEFONO ANDROID                       | APPLE   | A1458      | SC39Q910YGRX7      | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |



**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código   | Descripción del Bien                    | Marca   | Modelo      | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|---------|-------------|----------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Teléfonos móviles</b>                           |   |         |             |                |            | <b>1,785,324.78</b>  | <b>1,179,648.04</b>    | <b>605,656.74</b>     |
| 1420   | TELEFONO                                | APPLE   | LED DISPLAY | FKNVAG0G5QJ    | 23/3/2015  | 63,666.90            | 60,128.90              | 3,537.00              |
| 1423   | TELEFONO                                | APPLE   | LED DISPLAY | F17P338QG5MH   | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1425   | TELEFONO                                | APPLE   | LED DISPLAY |                | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1426   | TELEFONO                                | APPLE   | LED DISPLAY | FK1P34FYG5QK   | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1427   | TELEFONO                                | APPLE   | LED DISPLAY | F2LNVK75G5QL   | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1428   | TELEFONO                                | APPLE   | LED DISPLAY |                | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1793   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | SFCCSG5C1GRX8  | 28/12/2016 | 49,593.33            | 17,908.34              | 31,683.99             |
| 1794   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | SFCCS5C1GRX8   | 28/12/2016 | 49,593.33            | 17,908.34              | 31,683.99             |
| 1880   | APPLE iPhone 6S PLUS 128GB- SPACE G     | APPLE   | A1458       | F2LQM5BXGRX8   | 20/4/2017  | 61,534.10            | 0.00                   | 61,534.10             |
| 1881   | ZAGG GLASS + LUXE iPhone 6/6S 7 PLU     | APPLE   | A1458       |                | 20/4/2017  | 2,239.64             | 0.00                   | 2,239.64              |
| 1882   | TRIANIUM-iPHONE 6S PLUS PLUS BATTER     | APPLE   | A1458       |                | 20/4/2017  | 6,103.01             | 0.00                   | 6,103.01              |
| 1643   | IPHONE 6S PLUS                          |         |             | C39Q881GRXI    | 10/5/2016  | 70,433.08            | 41,085.38              | 29,346.70             |
| 1644   | IPHONE 6S PLUS                          | APPLE   | A1458       | SC38QN2QGRXC   | 17/2/2016  | 90,729.07            | 57,965.15              | 32,762.92             |
| 1688   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | 1688EL         | 10/5/2016  | 70,433.08            | 41,085.38              | 29,346.70             |
| 1689   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | C3QNCM4GRWT    | 23/7/2016  | 76,102.80            | 38,050.90              | 38,050.90             |
| 1690   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | SF2LQNCJXGRX7  | 30/6/2016  | 89,239.92            | 47,098.32              | 42,140.60             |
| 1691   | TELEFONO INTELIGENTE                    | APPLE   | A1458       | SC39QN183GRXC  | 30/6/2016  | 89,239.92            | 47,098.32              | 42,140.60             |
| 1429   | TELEFONO                                | APPLE   | LED DISPLAY | F2LNVKVAG5QL   | 11/3/2015  | 54,754.80            | 53,232.86              | 1,520.94              |
| 1590   | TELEFONO ANDROID                        | APPLE   | A1458       | SF2LQNYWUGRX7  | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |
| 1591   | TELEFONO ANDROID                        | APPLE   | A1458       | SF2LQPOBBGRX7  | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |
| 1592   | TELEFONO ANDROID                        | APPLE   | A1458       | SF2QPOUJGRX7   | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |
| 1594   | TELEFONO ANDROID                        | APPLE   | A1458       | SF2LQNZU7GRX7  | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |
| 1595   | TELEFONO ANDROID                        | APPLE   | A1458       | SC39QN25QGRXC  | 20/1/2016  | 147,577.56           | 98,384.37              | 49,192.19             |
| <b>SubTotal: Televisores</b>                                 |   |         |             |                |            | <b>431,582.00</b>    | <b>269,692.44</b>      | <b>161,880.56</b>     |
| 1360   | TV. LED 50                              | SAMSUNG | 1080P       | UN50FH5303     | 5/8/2014   | 53,995.00            | 37,795.80              | 16,198.20             |
| 1388   | TV LED                                  | SAMSUNG | 1080P       | 020L3CBF400472 | 13/11/2014 | 53,493.50            | 34,770.12              | 18,722.38             |
| 1389   | TV LED                                  | SANSUNG | AME1113TW   | 020L3CBF40081  | 13/11/2014 | 53,493.50            | 34,770.12              | 18,722.38             |
| 1414   | TELEVISOR                               | SAMSUNG | 1080P       | 01XN2CTF800875 | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| 1415   | TELEVISOR                               | SAMSUNG | 1080P       |                | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| 1416   | TELEVISOR                               | SAMSUNG | 1080P       | 01XN3CTF800672 | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| 1417   | TELEVISOR                               | SAMSUNG | 1080P       |                | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| 1418   | TELEVISOR                               | SAMSUNG | 1080P       | 020H3CTF600672 | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| 1419   | TELEVISOR                               | SANSUNG | AME1113TW   | 02W73CXF901765 | 28/1/2015  | 45,100.00            | 27,059.40              | 18,039.60             |
| <b>SubTotal: Transformadores de distribución de potencia</b> |   |         |             |                |            | <b>366,262.56</b>    | <b>0.00</b>            | <b>366,262.56</b>     |
| 2013   | TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA |         |             |                | 24/2/2017  | 91,565.64            | 0.00                   | 91,565.64             |
| 2014   | TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA |         |             |                | 2/2/2017   | 91,565.64            | 0.00                   | 91,565.64             |

## DIRECCION GENERAL DE COMUNICACION

## Reporte General de Activos

Fecha Generado: 7/2/2018

| Código                                  | Descripción del Bien                    | Marca      | Modelo             | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|------------|--------------------|--------------|------------|----------------------|------------------------|-----------------------|
| 2015                                    | TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA |            |                    |              | 2/2/2017   | 91,565.64            | 0.00                   | 91,565.64             |
| 2016                                    | TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA |            |                    |              | 2/2/2017   | 91,565.64            | 0.00                   | 91,565.64             |
| <b>SubTotal: Unidades de disco duro</b> |   |            |                    |              |            | <b>497,327.69</b>    | <b>194,389.12</b>      | <b>245,014.57</b>     |
| 1583                                    | DISCO DURO EXTERNO 4TB                  | MY BOOK    | AACFCB             | WX81D65ASJ6Y | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1584                                    | DISCO DURO EXTERNO 6TB                  | MY BOOK    | AACFCB             | WXLH849YXJL  | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1585                                    | DISCO DURO EXTERNO 6TB                  | MY BOOK    | AACFCB             | WX81D65CALEU | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1586                                    | DISCO DURO EXTERNO 6TB                  | MY BOOK    | AACFCB             | WX21D65NV8T  | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1587                                    | DISCO DURO EXTERNO 6TB                  | MY BOOK    | AACFCB             | WXL1846CHZV  | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1896                                    | UNIDADES DE DISCO DURO                  | BACK-UPS   |                    |              | 18/5/2017  | 10,065.00            | 0.00                   | 10,065.00             |
| 1978                                    | DISCO DURO EXTERNO                      | DISCO DURO | EXTERNO 2 TERA BIS |              | 18/7/2017  | 4,442.85             | 0.00                   | 4,442.85              |
| 1926                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKMR4     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1927                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXKV     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1928                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXLG     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1929                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXMC     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1930                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKZTY     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1895                                    | DISCO DURO                              | BACK-UPS   |                    |              | 18/5/2017  | 10,065.00            | 0.00                   | 10,065.00             |
| 1920                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXN1     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1921                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKMQ9     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1922                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXKT     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1923                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXL7     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1924                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXMA     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1925                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXX7     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1916                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESH8N5     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1917                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXKP     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1918                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXL1     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1919                                    | UNIDADES DE DISCO DURO                  | SEAGATE    | 1 TERA             | Z6ESKXM3     | 31/3/2017  | 2,906.00             | 0.00                   | 2,906.00              |
| 1667                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EJFC9     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1668                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EXGET     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1669                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EXGFP     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1670                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EXGPJ     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1671                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | 8EXGL7       | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1776                                    | WD MY CLOUD 6TB PERSONAL CLOUD STORAGE  |            |                    |              | 28/9/2016  | 179,575.70           | 79,810.98              | 99,763.72             |
| 1588                                    | DISCO DURO EXTERNO 6TB                  | MY BOOK    | AACFCB             | WX51DA476Y2F | 20/1/2016  | 16,106.23            | 10,736.82              | 5,368.41              |
| 1662                                    | DISCO DURO EXTERNO 500GB                | SSD        |                    | 1662EL       | 18/6/2016  | 8,741.44             | 4,613.01               | 4,127.43              |
| 1664                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EJF9C     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1665                                    | DISCO DURO EXTERNO 4TB                  | XTECH      | 22BK               | NA8EJESF     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |
| 1666                                    | DISCO DURO EXTERNO 4TB                  | EXTECH     |                    | NA8EJFDJ     | 14/7/2016  | 10,787.79            | 5,693.03               | 5,093.76              |

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos**

Fecha Generado: 7/2/2018

| Código  | Descripción del Bien                   | Marca     | Modelo | Serie                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-----------|--------|----------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Unidades de disco flexible</b>                         |  |           |        |                      |            | <b>21,000.00</b>     | <b>8,749.16</b>        | <b>12,248.84</b>      |
| 1742  | USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I |           |        | CN036M9K2596058A42MQ | 1/2016     | 10,500.00            | 4,374.58               | 6,124.42              |
| 1743  | USB 3.0 TRIPLE DISPLAY ULTRAHD UNI     |           |        | CN036M9K2596058A428I | 11/2016    | 10,500.00            | 4,374.58               | 6,124.42              |
| <b>SubTotal: Unidades de suministro de energía</b>                  |  |           |        |                      |            | <b>24,190.00</b>     | <b>4,837.80</b>        | <b>19,351.20</b>      |
| 1598  | INVERSOR MPM3000                       | A. E. D.  |        | 1A2B3C               | 12/2/2016  | 24,190.00            | 4,837.80               | 19,351.20             |
| <b>SubTotal: Video cámaras o grabadoras o adaptadores o accesor</b> |  |           |        |                      |            | <b>2,855,665.48</b>  | <b>2,284,529.18</b>    | <b>571,132.30</b>     |
| 1346  | VIDEO CAMARA                           | PANASONIC | 2.4GH2 | J2JAA00              | 31/1/2014  | 713,916.37           | 571,132.30             | 142,783.07            |
| 1347  | VIDEO CAMARA                           | PANASONIC | 2.4GH2 | J2TAA0016            | 31/1/2014  | 713,916.37           | 571,132.30             | 142,783.07            |
| 1348  | VIDEO CAMARA                           | PANASONIC | 2.4GH2 | F31AA0005            | 31/1/2014  | 713,916.37           | 571,132.30             | 142,783.07            |
| 1349  | VIDEO CAMARA                           | PANASONIC | 2.4GH2 |                      | 31/1/2014  | 713,916.37           | 571,132.30             | 142,783.07            |