

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

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

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>Total General</b>					<b>62,426,421.76</b>	<b>35,707,910.03</b>	<b>24,604,097.73</b>
<b>SubTotal: Automóviles y camiones</b>					<b>11,477,847.00</b>	<b>3,595,980.71</b>	<b>7,881,861.29</b>
1342		CARRO PLATAFORMA	9/10/2014	18/2/2014	8,381.54	6,844.10	1,536.44
1351		JEEPETA TOYOTA	14/11/2014	24/2/2014	1,736,000.00	1,417,732.51	318,266.49
1884		AUTOBUS	4/4/2017	31/1/2016	1,973,400.23	855,139.66	1,118,259.57
1885		AUTOBUS	4/4/2017	31/1/2016	1,973,400.23	855,139.66	1,118,259.57
1886		AUTOBUS	4/4/2017	15/2/2017	1,976,250.00	461,124.77	1,515,124.23
2035		CHEVROLET SUBURBAN PRE	9/4/2018	12/2/2018	3,810,415.00	0.0000	3,810,415.00
<b>SubTotal: Cámaras fotográficas y de video</b>					<b>10,555,058.10</b>	<b>7,801,893.70</b>	<b>2,753,132.40</b>
2027		FLASH NIKON	2/2/2018	23/1/2018	34,574.00	0.0000	34,574.00
1904		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	7,744.55	34,498.45
1905		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	7,744.55	34,498.45
1906		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	7,744.55	34,498.45
1907		TRIPODE LIGEROS PARA CAMARAS	24/5/2017	4/5/2017	42,244.00	7,744.55	34,498.45
1352		DRONE ZENMUSE	13/1/2015	24/7/2014	268,556.20	196,940.48	71,614.72
1346		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	594,929.48	118,985.90
1347		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	594,929.48	118,985.90
1348		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	594,929.48	118,985.90
1349		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	594,929.48	118,985.90
1200		LENTE CAMARA	27/5/2014	15/7/2013	135,596.06	128,815.30	6,779.76
1207		CAMARA FOTOGRAFICA	27/5/2014	15/7/2013	207,777.94	197,388.09	10,388.85
1272		lente fotografico	6/10/2014	3/3/2014	741,640.00	605,671.85	135,967.15
1273		lente fotografico	6/10/2014	3/3/2014	731,530.00	597,415.35	134,113.65
1274		lente fotografico	6/10/2014	3/3/2014	455,030.00	371,607.01	83,421.99
1275		lente fotografico	6/10/2014	3/3/2014	308,800.00	252,185.85	56,613.15
1276		monopod manfrotto	6/10/2014	3/3/2014	23,000.00	18,782.51	4,216.49
1277		LILLIPUT 7-INCH LCD	6/10/2014	3/3/2014	12,650.00	10,330.01	2,318.99
174		LENTE DE CAMARA	23/5/2013	18/3/2013	129,800.00	129,800.00	1.00
175		LENTE FOTOGRAFICO	23/5/2013	18/3/2013	113,427.00	113,427.00	1.00
176		LENTE FOTOGRAFICO	23/5/2013	18/3/2013	80,240.00	80,240.00	1.00
172		CAMARA FOTOGRAFICA	23/5/2013	18/3/2013	229,082.00	229,082.00	1.00
1445		VIDEOCAMARA	27/3/2015	23/3/2015	206,500.00	123,899.40	82,599.60
1446		VIDEOCAMARA	27/3/2015	23/3/2015	206,500.00	123,899.40	82,599.60
1478		CAMARA EOS	24/6/2015	31/3/2015	294,607.88	176,764.13	117,842.75
1479		CAMARA EOS	24/6/2015	31/3/2015	294,607.88	176,764.13	117,842.75

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1480		CAMARA EF24-70MM	24/6/2015	31/3/2015	79,565.63	47,738.78	31,825.85
1481		CAMARA EF24-70MM	24/6/2015	31/3/2015	79,565.63	47,738.78	31,825.85
1482		CAMARA EF70-200MM	24/6/2015	31/3/2015	56,468.49	33,880.49	22,587.00
1483		CAMARA EF70-200MM	24/6/2015	31/3/2015	56,468.49	33,880.49	22,587.00
1484		VARIOS .BT.	24/6/2015	31/3/2015	61,556.35	36,933.21	24,622.14
1486		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	114,640.81	76,427.21
1487		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	114,640.81	76,427.21
1488		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	114,640.81	76,427.21
1489		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	114,640.81	76,427.21
1490		CAMARA EOS 6D20.2	25/6/2015	31/3/2015	191,069.02	114,640.81	76,427.21
1491		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	299,644.60	186,265.56
1492		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	299,644.60	186,265.56
1493		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	299,644.60	186,265.56
1500		MALETA(ACESORIOS)	2/9/2015	31/3/2015	15,186.60	9,111.36	6,074.24
1496		CAMARA EOS 5D	25/6/2015	31/3/2015	294,607.89	176,764.13	117,842.76
<b>SubTotal: Carrocerías y remolques</b>					<b>18,636.12</b>	<b>8,896.30</b>	<b>9,737.82</b>
1264		UPS	27/5/2014	22/8/2013	2,568.06	1,176.57	1,390.49
1265		UPS	27/5/2014	22/8/2013	2,568.06	1,176.57	1,390.49
1143		UPS	5/7/2013	24/5/2013	2,700.00	1,308.63	1,391.37
1144		UPS	5/7/2013	24/5/2013	2,700.00	1,308.63	1,391.37
1145		UPS	5/7/2013	24/5/2013	2,700.00	1,308.63	1,391.37
1146		UPS	5/7/2013	24/5/2013	2,700.00	1,308.63	1,391.37
1147		UPS	5/7/2013	24/5/2013	2,700.00	1,308.63	1,391.37
<b>SubTotal: Electrodomésticos</b>					<b>1,386,627.37</b>	<b>265,394.92</b>	<b>1,066,700.45</b>
1150		BEBEDERO	8/7/2013	27/6/2013	5,542.00	2,636.98	2,905.02
1151		BEBEDERO	8/7/2013	27/6/2013	5,542.00	2,636.98	2,905.02
1152		BEBEDERO	8/7/2013	27/6/2013	5,542.00	2,636.98	2,905.02
1153		BEBEDERO	8/7/2013	27/6/2013	5,542.00	2,636.98	2,905.02
1253		TORRE REPRODUCTORA DE DVD	6/5/2014	15/7/2013	75,520.00	71,743.05	3,775.95
1356		ASPIRADORA	13/1/2015	29/8/2014	29,362.52	10,521.21	18,840.31
1816		NEVERA	31/3/2017	16/3/2017	21,700.00	2,169.90	19,529.10
1817		MICRO ONDA	31/3/2017	6/3/2017	16,400.00	1,776.56	14,622.44
1818		MICRO ONDA	31/3/2017	16/3/2017	16,400.00	1,639.90	14,759.10
1773		NEVERA EJECUTIVA	18/1/2017	27/12/2016	6,550.00	818.63	5,730.38

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1774		NEVERA EJECUTIVA	18/1/2017	27/12/2016	10,470.00	1,308.62	9,160.38
1778		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	43,660.00	6,548.85	37,110.15
1779		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	4,955.85	28,083.15
1775		NEVERA EJECUTIVA	18/1/2017	6/1/2017	5,550.85	693.73	4,856.12
1780		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	56,050.00	8,407.35	47,641.65
1781		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	56,050.00	8,407.35	47,641.65
1782		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	4,955.85	28,083.15
1783		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	4,955.85	28,083.15
1784		AIRE ACONDICIONADO INVERTER PLAFON	18/1/2017	20/9/2016	192,606.44	28,890.82	163,714.62
1785		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	4,955.85	28,083.15
1786		AIRE ACONDICIONADO INVERTER PLAFON	18/1/2017	20/9/2016	175,879.71	26,381.81	149,496.90
1645		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	6,685.21	25,403.79
1646		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	6,685.21	25,403.79
1647		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	6,685.21	25,403.79
1648		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	6,685.21	25,403.79
1649		COMPRESOR ESCROLL	27/6/2016	1/6/2016	16,899.99	3,098.15	13,800.84
1682		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
1683		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
1684		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
1685		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
1686		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
1687		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	462.70	2,181.31
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	14/9/2017	8/5/2017	15,994.90	1,466.11	14,527.79
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	14/9/2017	8/5/2017	15,994.90	1,466.11	14,527.79
2007		AIRE ACONDICIONADO 36 BTU	14/9/2017	1/3/2017	139,240.00	15,084.23	124,154.78
2008		AIRE ACONDICIONADO 36000 BTU	14/9/2017	1/3/2017	139,240.00	15,084.23	124,154.78
<b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b>					<b>4,412,241.12</b>	<b>3,182,409.68</b>	<b>1,229,806.44</b>
2022		RADIO DE COMUNICACION UBIQUITI	1/11/2017	5/10/2017	119,701.33	11,970.03	107,730.30
1882		TRIANIUM-IPHONE 6S PLUS PLUS BATTER	9/5/2017	20/4/2017	6,103.01	1,864.50	4,237.51
1688		TELEFONO INTELIGENTE	3/8/2016	10/5/2016	70,433.08	44,998.27	25,433.81
1689		TELEFONO INTELIGENTE	3/8/2016	23/7/2016	76,102.80	42,278.78	33,823.02
1690		TELEFONO INTELIGENTE	3/8/2016	30/6/2016	89,239.92	52,056.03	37,182.89
1691		TELEFONO INTELIGENTE	3/8/2016	30/6/2016	89,239.92	52,056.03	37,182.89
1590		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49
1591		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49

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1592		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49
1593		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49
1594		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49
1595		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	106,583.07	40,993.49
1643		IPHONE 6S PLUS	17/5/2016	10/5/2016	70,433.08	44,998.27	25,433.81
1644		IPHONE 6S PLUS	25/5/2016	17/2/2016	90,729.07	63,005.60	27,722.47
1732		CARGADOR DE BATERIA	17/1/2017	28/7/2016	7,154.00	3,973.89	3,179.11
1738		CARGADOR DE BATERIA	18/1/2017	28/7/2016	7,154.00	3,973.89	3,179.11
1793		TELEFONO INTELIGENTE	19/1/2017	28/12/2016	49,593.33	20,663.47	28,928.86
1794		TELEFONO INTELIGENTE	19/1/2017	28/12/2016	49,593.33	20,663.47	28,928.86
1887		APPLE iPhone 6S PLUS 64GB-SILVER	18/4/2017	13/12/2016	52,295.59	23,242.04	29,052.55
1888		APPLE iPhone 7 PLUS 256GB-SILVER	18/4/2017	20/3/2017	81,884.45	27,294.48	54,588.97
1880		APPLE iPhone 6S PLUS 128GB- SPACE G	9/5/2017	20/4/2017	61,534.10	18,801.78	42,731.32
1881		ZAGG GLASS + LUXE iPhone 6/6S 7 PLU	9/5/2017	20/4/2017	2,239.64	684.03	1,554.61
1358		GRABADORA DIGITAL	13/1/2015	8/8/2014	5,744.24	4,211.71	1,531.53
1359		GRABADORA DIGITAL	13/1/2015	8/8/2014	5,744.24	4,211.71	1,531.53
1420		TELEFONO	27/3/2015	23/3/2015	63,666.90	63,665.90	1.00
1423		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1425		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1426		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1427		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1428		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1429		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1532		LIVE U 200 SERIES	9/10/2015	12/8/2015	684,400.00	608,354.67	76,044.33
1254		SCANER	6/5/2014	14/11/2013	24,500.00	21,640.78	2,858.22
178		LUCES DE CAMARA	23/5/2013	18/3/2013	383.00	383.00	1.00
179		VIDEO GRAVADOR	21/5/2013	16/1/2013	146,480.00	146,480.00	1.00
180		VIDEO GRAVADOR	21/5/2013	16/1/2013	146,480.00	146,480.00	1.00
85		VIDEO GRAVADOR	21/5/2013	16/1/2013	346,988.00	346,988.00	1.00
183		FIBRA OPTICA	21/5/2013	25/2/2013	741,301.13	377,445.01	363,856.12
33		SCANER	21/5/2013	4/3/2013	15,643.80	15,643.80	1.00
1279		scansnap	6/10/2014	14/11/2013	24,500.00	21,640.78	2,858.22
1353		CAMARA	13/1/2015	30/8/2014	22,995.00	8,239.51	14,754.49
1354		CAMARA	13/1/2015	30/8/2014	22,995.00	8,239.51	14,754.49
1355		CAMARA	13/1/2015	30/8/2014	22,995.00	8,239.51	14,754.49
<b>SubTotal: Equipo de elevación</b>					<b>105,248.50</b>	<b>21,926.56</b>	<b>83,320.94</b>

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1350		GRUA DE META PARA CAMARA	9/10/2014	31/1/2014	105,248.50	21,926.56	83,320.94
<b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b>					<b>798,336.14</b>	<b>81,734.53</b>	<b>716,592.61</b>
1598		INVERSOR MPM3000	17/2/2016	12/2/2016	24,190.00	5,240.95	18,948.05
1903		UPS DE 11 KVA	24/5/2017	16/5/2017	386,420.89	32,201.66	354,218.23
1902		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	774.93	6,378.30
1936		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	774.93	6,378.30
1937		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	774.93	6,378.30
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	24/2/2017	91,565.64	9,919.50	81,645.14
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	10,682.54	80,882.10
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	10,682.54	80,882.10
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	10,682.54	80,882.10
<b>SubTotal: Equipos de cómputo</b>					<b>26,930,422.62</b>	<b>18,758,386.25</b>	<b>6,699,322.37</b>
2025		MONITOR AOC LED-BLACKLID LCD	16/1/2018	9/1/2018	12,408.00	0.0000	12,408.00
2026		GABINETE NEWLINK	16/1/2018	12/1/2018	10,834.38	0.0000	10,834.38
2030		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	0.0000	50,260.03
2031		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	0.0000	50,260.03
2032		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	0.0000	50,260.03
2033		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	0.0000	50,260.03
2034		LAPTOP DELL LATITUDE 14	6/4/2018	27/3/2018	67,201.00	0.0000	67,201.00
2001		LAPTOP MAC BOOK PRO 2017 15	11/9/2017	1/9/2017	179,303.95	34,864.46	144,438.49
2002		ADAPTADOR MULTIPUERTO USB-C VGA	11/9/2017	1/9/2017	4,451.26	865.33	3,584.93
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	11/9/2017	1/9/2017	3,908.60	759.81	3,147.79
2004		ADAPTADOR MULTIPUERTO USB-C to USB	11/9/2017	1/9/2017	2,197.46	427.09	1,769.37
1978		DISCO DURO EXTERNO	28/8/2017	18/7/2017	4,442.85	987.08	3,454.77
1957		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,163.00	123,197.39	217,964.61
1958		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,130.00	123,185.47	217,943.53
1959		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,130.00	123,185.47	217,943.53
1960		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	19,864.72	35,145.28
1961		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	19,864.72	35,145.28
1962		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	19,864.72	35,145.28
1963		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	19,864.72	35,145.28
1964		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1965		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1966		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1967		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1968		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1969		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1970		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1971		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1972		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1973		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1974		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1975		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	13,752.52	41,257.56
1892		SCANSNAP iX500, SCANER	22/5/2017	11/5/2017	31,848.20	9,731.09	22,116.11
1893		PRINTEL MULTIFUNCIONAL	22/5/2017	11/5/2017	47,188.20	14,418.31	32,768.89
1897		COMPUTADORA DELL	22/5/2017	12/5/2017	51,896.20	15,856.87	36,038.33
1898		COMPUTADORA DELL	22/5/2017	12/5/2017	51,896.20	15,856.87	36,038.33
1900		MONITOR LED DELL	22/5/2017	12/5/2017	7,905.65	2,415.31	5,489.34
1901		MONITOR LED DELL	22/5/2017	12/5/2017	7,905.65	2,415.31	5,489.34
1916		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1917		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1918		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1919		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1920		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1921		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1922		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1923		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1924		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1925		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1926		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1927		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1928		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1929		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1930		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	968.33	1,936.67
1931		MONITORES	31/5/2017	31/3/2017	19,989.00	6,662.67	13,325.33
1932		MONITORES	31/5/2017	31/3/2017	19,989.00	6,662.67	13,325.33
1933		MONITORES	31/5/2017	31/3/2017	19,989.00	6,662.67	13,325.33
1934		MONITORES	31/5/2017	31/3/2017	19,989.00	6,662.67	13,325.33
1935		MONITORES	31/5/2017	31/3/2017	19,989.00	6,662.67	13,325.33
1894		LATOP	8/6/2017	18/5/2017	71,262.00	19,794.72	51,466.28

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1895		DISCO DURO	8/6/2017	18/5/2017	10,065.00	2,795.56	7,268.45
1896		UNIDADES DE DISCO DURO	8/6/2017	18/5/2017	10,065.00	2,795.56	7,268.45
1940		RACK PDU	8/6/2017	18/5/2017	4,300.00	1,194.17	3,104.83
1941		RACK PDU	8/6/2017	18/5/2017	4,300.00	1,194.17	3,104.83
1942		RACK PDU	8/6/2017	18/5/2017	4,300.00	1,194.17	3,104.83
1943		RACK PDU	8/6/2017	18/5/2017	4,300.00	1,194.17	3,104.83
1580		LAPTOP INSPIRON 15-5558	18/1/2016	15/1/2016	63,342.40	47,506.05	15,835.35
1581		IMPRESORA HP ADVANTAGE 4535	18/1/2016	15/1/2016	6,916.66	5,186.74	1,728.92
1640		LAPTOP	11/4/2016	7/4/2016	26,491.00	17,660.00	8,830.00
1641		IMPRESORA/EPSON/SURECOR P600	13/5/2016	10/5/2016	82,550.09	52,739.69	29,809.40
1642		IMPRESORA/EPSON/SURECOR P600	13/5/2016	10/5/2016	383,458.46	244,986.71	138,470.75
1653		CONSOLA (MIXER)	27/6/2016	12/5/2016	29,806.80	11,425.56	18,380.24
1693		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	90,000.00	44,999.50	44,999.50
1694		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	41,249.50	41,249.50
1695		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	41,249.50	41,249.50
1696		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	90,000.00	44,999.50	44,999.50
1697		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	41,249.50	41,249.50
1698		Mac Pro	17/1/2017	26/9/2016	317,005.00	158,502.00	158,502.00
1699		27 Inch iMac with Retina 5k Display	17/1/2017	26/9/2016	138,320.00	69,159.50	69,159.50
1700		27 Inch iMac with Retina 5k Display	17/1/2017	26/9/2016	138,320.00	69,159.50	69,159.50
1701		Qnap TS-EC2480U R2 4URackmount	17/1/2017	26/9/2016	2,785,888.00	1,392,943.50	1,392,943.50
1702		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	163,994.50	163,994.50
1703		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	163,994.50	163,994.50
1704		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	163,994.50	163,994.50
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	4,874.50	4,874.50
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	21/10/2016	9,750.00	4,603.69	5,145.31
1715		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1716		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1717		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1718		Seagate 8TB	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1719		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1720		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1721		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1722		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1723		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1724		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	8,449.50	8,449.50
1725		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	40,624.50	40,624.50
1726		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	40,624.50	40,624.50
1727		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	40,624.50	40,624.50
1733		BATERIA P/LAPTOP M4800	17/1/2017	1/11/2016	4,900.02	2,313.42	2,585.60
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	17/1/2017	1/11/2016	3,500.00	1,652.30	1,846.70
1729		IMPRESORA	17/1/2017	24/10/2016	30,646.00	14,471.25	16,173.75
1735		MEMORIA 8GB P/ LAPTOP	17/1/2017	1/11/2016	3,899.99	1,841.19	2,057.80
1736		MEMORIA 8GB P/ LAPTOP	17/1/2017	1/11/2016	3,899.99	1,841.19	2,057.80
1730		SCANNER	17/1/2017	23/8/2016	22,320.00	11,779.47	10,539.53
1731		SCANNER	17/1/2017	23/8/2016	22,320.00	11,779.47	10,539.53
1549		LAPTAP APPLE	18/12/2015	3/11/2015	146,782.86	118,240.94	28,540.92
1550		LAPTAP APPLE	18/12/2015	3/11/2015	146,782.86	118,240.94	28,540.92
1514		CONSOLA PARA AUDIOVIDEO	23/9/2015	12/8/2015	1,031,320.00	550,036.80	481,282.20
1476		VARIOS	23/6/2015	16/2/2015	47,105.60	47,104.60	1.00
1477		COVER	23/6/2015	12/3/2015	24,622.10	24,621.10	1.00
1547		STUDIO SURFACE GO	15/12/2015	8/12/2015	76,995.00	35,930.53	41,063.47
1573		PRINTER DUPLEX 7800	14/1/2016	9/10/2015	338,960.90	282,466.58	56,493.32
1576		DISCO DURO EXTERNO 4TB	14/1/2016	5/9/2015	11,505.00	9,906.22	1,597.78
1583		DISCO DURO EXTERNO 4TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1584		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1585		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1586		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1587		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1588		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	11,631.56	4,473.68
1589		SCANNER IX500	4/2/2016	20/1/2016	34,959.68	25,247.93	9,710.75
1600		LAPTOP MACBOOK	26/2/2016	17/2/2016	181,028.64	125,713.64	55,314.00
1601		LAPTAP DELL LATITUDE	14/3/2016	26/2/2016	49,990.70	34,715.07	15,274.63
1602		IMPRESORA HP PRO M426FDW	14/3/2016	17/2/2016	30,243.58	21,001.79	9,240.79



**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1603		IMPRESORA HP PRO M426FDW	14/3/2016	17/2/2016	30,243.58	21,001.79	9,240.79
1604		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	33,024.68	14,530.86
1605		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	33,024.68	14,530.86
1606		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	33,024.68	14,530.86
1607		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	33,024.68	14,530.86
1871		METRODATA-VAC ELECTRIC DUSTER 500	18/4/2017	24/3/2017	5,402.51	1,800.50	3,601.01
1872		METRODATA-VAC ELECTRIC DUSTER 500	18/4/2017	24/3/2017	5,402.51	1,800.50	3,601.01
1873		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	14,414.80	28,829.61
1874		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	14,414.80	28,829.61
1875		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	14,414.80	28,829.61
1790		LATOP	19/1/2017	29/8/2016	153,336.99	80,927.33	72,408.66
1791		LATOP	19/1/2017	29/8/2016	153,336.99	80,927.33	72,408.66
1792		LATOP	19/1/2017	29/8/2016	153,336.99	80,927.33	72,408.66
1789		LATOP	18/1/2017	29/8/2016	153,336.99	80,927.33	72,408.66
1662		DISCO DURO EXTERNO 500GB	28/6/2016	18/6/2016	8,741.44	5,098.59	3,641.85
1663		LAPTOP 14	28/6/2016	18/6/2016	53,357.25	31,124.48	22,231.77
1664		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1665		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1666		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1667		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1668		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1669		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1670		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1671		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	6,292.29	4,494.50
1747		UPS	18/1/2017	21/11/2016	8,474.58	3,766.04	4,707.54
1748		UPS	18/1/2017	21/11/2016	8,474.58	3,766.04	4,707.54
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	18/1/2017	1/11/2016	10,500.00	4,957.86	5,541.14
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	18/1/2017	1/11/2016	10,500.00	4,957.86	5,541.14
1749		UPS	18/1/2017	21/11/2016	8,474.58	3,766.04	4,707.54
1750		UPS	18/1/2017	21/11/2016	8,474.58	3,766.04	4,707.54
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	18/1/2017	1/11/2016	2,150.00	1,014.80	1,134.20
1751		UP	18/1/2017	21/11/2016	8,474.58	3,766.04	4,707.54
1745		PANTALLA P/LAPTO DELL E6440	18/1/2017	1/11/2016	5,500.00	2,596.75	2,902.25
1752		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1746		ADAPTADOR AC P/DELL PRECISION M3800	18/1/2017	1/11/2016	4,500.00	2,124.53	2,374.47
1753		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1754		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1755		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1756		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1757		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1758		CPU	18/1/2017	21/11/2016	62,711.86	27,871.49	34,839.37
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	18/1/2017	28/9/2016	179,575.70	89,787.35	89,787.35
1327		monitor	8/10/2014	18/2/2014	27,730.00	27,729.00	1.00
1328		monitor	8/10/2014	18/2/2014	27,730.00	27,729.00	1.00
1330		SERVIDORES	8/10/2014	5/2/2014	229,126.50	229,125.50	1.00
1331		SERVIDORES	8/10/2014	5/2/2014	229,126.50	229,125.50	1.00
1314		monitor	7/10/2014	9/5/2014	8,131.00	8,130.00	1.00
1315		monitor	7/10/2014	9/5/2014	8,131.00	8,130.00	1.00
1316		LAPTOP	8/10/2014	18/2/2014	113,000.00	112,999.00	1.00
1317		LAPTOP	8/10/2014	18/2/2014	97,000.00	96,999.00	1.00
1318		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1319		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1320		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1321		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1333		IMPRESORA	8/10/2014	2/5/2014	32,510.14	32,509.14	1.00
1334		COMPUTADORA	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1335		COMPUTADORA	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1336		COMPUTADORA DELL PRECISION	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1337		COMPUTADORA DELL PRECISION	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1338		COMPUTADORA APPLE MACBOOK PRO RETI	8/10/2014	14/1/2014	136,318.00	136,317.00	1.00
1339		IMPRESORA HP M551N	9/10/2014	30/4/2014	36,680.01	36,679.01	1.00
1340		LAPTOP(HO)MACBOOK AIR	9/10/2014	30/4/2014	86,499.99	86,498.99	1.00
1280		COSOLA MESCLADOR DE SONIDO	6/10/2014	6/6/2014	31,500.00	24,149.23	7,349.77
1281		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1282		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1283		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1284		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1285		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1286		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1287		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1288		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1289		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1290		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1291		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1292		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1293		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1294		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1295		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1296		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1297		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1298		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1299		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1300		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1301		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1302		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1278		monitor	6/10/2014	30/12/2013	14,000.00	13,999.00	1.00
1304		LAPTOP	7/10/2014	9/5/2014	51,468.00	51,467.00	1.00
1305		LAPTOP	7/10/2014	9/5/2014	121,100.00	121,099.00	1.00
1306		LAPTOP	7/10/2014	22/4/2014	51,468.00	51,467.00	1.00
1307		LAPTOP	7/10/2014	22/4/2014	51,468.00	51,467.00	1.00
165		SWICH DE VIDEO	21/5/2013	18/3/2013	29,500.00	29,500.00	1.00
166		SWICH DE VIDEO	23/5/2013	18/3/2013	9,440.00	9,440.00	1.00
167		MOVIL PORTATIL	23/5/2013	18/3/2013	440,000.00	440,000.00	1.00
168		TECLADO	23/5/2013	18/3/2013	554.00	554.00	1.00
181		SERVIDOR	23/5/2013	14/3/2013	250,160.00	250,160.00	1.00
182		SERVIDOR	23/5/2013	14/3/2013	250,160.00	250,160.00	1.00
1148		ROUTER	5/7/2013	24/5/2013	4,000.00	4,000.00	1.00
1149		ROUTER	5/7/2013	24/5/2013	4,000.00	4,000.00	1.00
1255		COMPUTADORA	14/5/2014	25/7/2013	73,465.00	73,464.00	1.00
1256		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1257		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1258		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1259		COMPUTADORA	15/5/2014	22/8/2013	29,710.30	29,709.30	1.00
1260		MONITOR	15/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1261		MONITOR	15/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1262		MONITOR	26/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1263		MONITOR	26/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1266		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1267		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00
1268		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00
1269		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1270		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1271		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1140		LATOP	5/7/2013	20/5/2013	149,398.00	149,398.00	1.00
1141		LATOP	5/7/2013	20/5/2013	32,947.00	32,947.00	1.00
1142		LATOP	5/7/2013	20/5/2013	32,947.00	32,947.00	1.00
950		LATOP	8/7/2013	3/6/2013	81,520.00	81,520.00	1.00
1132		COMPUTADORA	8/7/2013	3/3/2013	40,002.00	40,002.00	1.00
1135		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1138		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1164		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1165		LATOP	8/7/2013	3/6/2013	79,039.00	79,039.00	1.00
1533		LAPTOP E5450	12/10/2015	2/6/2015	52,717.09	49,787.42	2,928.67
1534		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	50,182.93	6,272.87
1535		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	50,182.93	6,272.87
1536		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	50,182.93	6,272.87
1537		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	42,152.44	5,269.06
1538		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	42,152.44	5,269.06
1539		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	42,152.44	5,269.06
1540		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	42,152.44	5,269.06
1541		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	42,152.44	5,269.06
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	60,321.08	7,540.13
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	60,321.08	7,540.13
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	60,321.08	7,540.13
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	60,321.08	7,540.13
1497		IPAD AIR2	25/6/2015	24/2/2015	44,019.40	44,018.40	1.00
1498		IPAD AIR2	25/6/2015	24/2/2015	44,019.40	44,018.40	1.00
1499		COMPUTADORA E5450	25/6/2015	2/6/2015	52,717.09	49,787.42	2,928.67
1501		IPAD AIR2	2/9/2015	24/2/2015	44,019.80	44,018.80	1.00
1502		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	10,225.78	1,278.22
1503		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	10,225.78	1,278.22
1504		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	10,225.78	1,278.22
1494		VARIOS	25/6/2015	3/3/2015	1,104,544.90	1,104,543.90	1.00
1485		VARIOS PERIFERICOS	24/6/2015	31/3/2015	772,678.99	772,677.99	1.00

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1447		VARIOS	27/3/2015	19/1/2015	688,810.15	688,809.15	1.00
1448		MACBOOK PRO RETINA	27/3/2015	13/3/2015	122,055.60	122,054.60	1.00
1449		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1450		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1451		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1452		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1453		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1454		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1455		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1456		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1457		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1458		COMPUTADORA	30/3/2015	26/2/2015	46,085.52	46,084.52	1.00
1459		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00
1460		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00
1461		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00
1462		ULTRABOOK	30/3/2015	26/2/2015	65,886.86	65,885.86	1.00
1463		ULTRABOOK	30/3/2015	23/2/2015	65,886.86	65,885.86	1.00
1464		SERVIDOR	30/3/2015	23/2/2015	258,000.00	257,999.00	1.00
1465		ROUTER DUAL N900	23/6/2015	16/2/2015	37,122.80	37,121.80	1.00
1466		VARIOS	23/6/2015	26/2/2015	15,900.00	15,899.00	1.00
1468		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1469		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1470		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1471		COMPUTADORA T7610	23/6/2015	23/2/2015	312,700.00	312,699.00	1.00
1472		COMPUTADORA T7610	23/6/2015	23/2/2015	312,700.00	312,699.00	1.00
1473		LAPTOP 7440	23/6/2015	23/2/2015	77,746.49	77,745.49	1.00
1474		LAPTOP 7440	23/6/2015	23/2/2015	77,746.49	77,745.49	1.00
1430		VARIOS	27/3/2015	3/2/2015	269,559.71	269,558.71	1.00
1431		IPAD AIR2	27/3/2015	24/2/2015	44,019.80	44,018.80	1.00
1432		IPAD AIR2	27/3/2015	24/3/2015	44,019.80	44,018.80	1.00
1433		VARIOS	27/3/2015	18/3/2015	47,105.60	47,104.60	1.00
1434		LAPTOP E6440	27/3/2015	26/2/2015	46,546.61	46,545.61	1.00
1435		LAPTOP E6440	27/3/2015	26/2/2015	46,546.61	46,545.61	1.00
1436		MACBOOK PRO RETINA	27/3/2015	26/2/2015	122,055.60	122,054.60	1.00
1437		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1438		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1439		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1440		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1441		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1442		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1443		VARIOS	27/3/2015	26/2/2015	190,001.50	190,000.50	1.00
1421		LAPTOP 3440	27/3/2015	24/3/2015	37,996.00	37,995.00	1.00
1422		LAPTOP 3440	27/3/2015	24/3/2015	37,996.00	37,995.00	1.00
1390		LAPTOP	16/1/2015	27/11/2014	36,934.00	36,933.00	1.00
1357		COMPUTADORA	13/1/2015	2/9/2014	218,115.63	218,114.63	1.00
1361		COMPUTADORA	15/1/2015	6/8/2014	50,212.34	50,211.34	1.00
1362		SCANNER	15/1/2015	30/7/2014	24,500.00	17,965.93	6,533.07
<b>SubTotal: Equipos y aparatos audiovisuales</b>					<b>1,327,232.92</b>	<b>318,547.62</b>	<b>1,008,656.30</b>
1787		PRO-SP19PHB PAIR OF PROLINE STAGEPR	18/1/2017	8/5/2016	378,736.15	145,181.81	233,553.34
1788		CASE-3075C HARD CASE CONFIGURED	18/1/2017	8/5/2016	70,861.83	13,581.66	57,279.17
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	755.08	843.91
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	453.05	1,145.94
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	755.08	843.91
1812		MIXER	15/2/2017	12/5/2016	29,806.80	11,425.56	18,380.24
1876		Rycote Softie Windshield, SHURE	9/5/2017	29/3/2017	8,260.02	1,651.80	6,607.22
1877		Shotgun Medium Mio Shure	9/5/2017	29/3/2017	52,442.83	10,488.37	41,953.46
1878		Boom pole for shotgun mic. Shure	9/5/2017	29/3/2017	11,918.82	2,383.56	9,534.26
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	9/5/2017	29/3/2017	14,524.33	2,904.67	11,618.66
1654		BOCINA	27/6/2016	12/5/2016	12,980.00	4,975.28	8,003.72
1655		BOCINA	27/6/2016	12/5/2016	12,980.00	4,975.28	8,003.72
1656		BOCINA	27/6/2016	12/5/2016	12,980.00	4,975.28	8,003.72
1657		BOCINA	27/6/2016	12/5/2016	12,980.00	4,975.28	8,003.72
1658		BOCINA	27/6/2016	12/5/2016	49,902.26	19,128.81	30,772.45
1659		AMPLIFICADOR	27/6/2016	12/5/2016	78,534.90	30,104.66	48,429.24
1660		MICROFONO SHURE	28/6/2016	12/5/2016	23,558.70	9,030.45	14,527.25
1661		MICROFONO SHURE	28/6/2016	12/5/2016	23,558.70	9,030.45	14,527.25
1650		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	3,010.32	4,842.68
1651		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	3,010.32	4,842.68
1652		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	3,010.32	4,842.68
2028		MICROFONO EW100	28/2/2018	8/2/2018	50,740.00	0.0000	50,740.00
2023		MICROFONO SENNHEISER	22/11/2017	20/11/2017	26,139.50	1,742.57	24,395.93

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2024		MICROFONO SENNHEISER	22/11/2017	20/11/2017	26,139.50	1,742.57	24,395.93
2017		MIXER	26/9/2017	8/2/2017	18,644.00	4,350.03	14,292.97
2018		MICROFONO BLX24/SM58-M15	26/9/2017	8/2/2017	23,600.00	5,506.43	18,092.57
2019		MICROFONO EW100E	4/10/2017	6/9/2017	50,622.01	2,952.89	47,668.12
2012		TELEVISOR LED 75	16/10/2017	11/10/2017	288,995.00	14,449.70	274,544.30
2020		MICROFONO SENNHEISER	18/10/2017	3/10/2017	9,982.80	998.18	8,983.62
2021		MICROFONO SENNHEISER	18/10/2017	3/10/2017	9,982.80	998.18	8,983.62
<b>SubTotal: Herramientas y máquinas-herramientas</b>					<b>158,562.68</b>	<b>38,876.15</b>	<b>119,682.53</b>
1548		KIT DE HERRAMIENTA	15/12/2015	8/12/2015	138,060.00	32,213.76	105,845.24
1404		SIERRA	19/1/2015	31/12/2014	7,337.66	2,384.41	4,952.25
1405		CORTADORA DE CERAMICA	19/1/2015	31/12/2014	5,664.00	1,840.47	3,822.53
1406		TALADRO	19/1/2015	31/12/2014	7,501.02	2,437.50	5,062.52
<b>SubTotal: Maquinaria y equipo industrial</b>					<b>258,484.63</b>	<b>103,055.49</b>	<b>155,418.14</b>
1399		TABLETA	19/1/2015	13/10/2014	15,570.00	5,449.15	10,119.85
1400		TABLETA	19/1/2015	13/10/2014	15,570.00	5,449.15	10,119.85
1401		TABLETA	19/1/2015	13/10/2014	15,570.00	5,449.15	10,119.85
1402		TABLETA	19/1/2015	12/11/2014	15,570.00	5,319.41	10,249.59
1403		BOMBA P/LAVADO	19/1/2015	31/12/2014	13,217.56	4,295.38	8,921.18
1475		COMPRESOR 3HP	23/6/2015	16/3/2015	9,307.01	2,791.80	6,514.21
951		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,173.28	1,246.72
952		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,173.28	1,246.72
953		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,173.28	1,246.72
954		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,173.28	1,246.72
173		FLASH DE CAMARA	23/5/2013	18/3/2013	28,320.00	14,223.28	14,096.72
177		TRIPODE	23/5/2013	18/3/2013	5,074.00	2,548.33	2,525.67
1303		IMPRESORA	7/10/2014	9/5/2014	30,707.50	12,026.71	18,679.79
1332		IMPRESORA	8/10/2014	2/5/2014	32,510.14	12,732.75	19,776.39
1343		TABLETA PARA DBUJO	9/10/2014	23/1/2014	22,466.14	9,360.48	13,104.67
1344		TABLETA PARA DIBUJO	9/10/2014	23/1/2014	22,461.14	9,358.39	13,101.75
1345		TABLETA PARA DIBUJO	9/10/2014	23/1/2014	22,461.14	9,358.39	13,101.75
<b>SubTotal: Muebles de alojamiento</b>					<b>44,849.07</b>	<b>5,581.36</b>	<b>39,264.71</b>
1728		CONTENEDOR -770 LOTROS	18/1/2017	8/11/2016	26,323.07	3,728.96	22,593.11
2009		CENICERO DE PISO/ HUECO	15/9/2017	27/3/2017	9,263.00	926.20	8,335.80

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2010		CENICERO DE PISO/ HUECO	15/9/2017	27/3/2017	9,263.00	926.20	8,335.80
<b>SubTotal: Muebles de oficina y estantería</b>					<b>3,001,133.49</b>	<b>381,200.65</b>	<b>2,032,931.84</b>
2011		CREDENZA 18	19/9/2017	12/9/2017	29,036.78	1,693.75	27,342.03
1988		MESA DE REUNIONES/CONFERENCIA	6/9/2017	1/9/2017	57,600.00	3,359.94	54,239.06
1989		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1990		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1991		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1992		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1993		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1994		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1995		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1996		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1997		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1998		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1999		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	656.19	10,592.81
2000		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	656.19	10,592.81
1976		TRITURADORA	31/7/2017	27/7/2017	15,723.35	1,048.16	14,674.19
1977		TRITURADORA	31/7/2017	27/7/2017	15,723.35	1,048.16	14,674.19
2029		SILLON EJECUTIVO LUXOR	28/2/2018	20/2/2018	8,650.88	0.0000	8,650.88
1947		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1948		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1949		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1950		SILLON EJECUTIVO	16/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1899		GABINETE DE PARED DE 15 U	22/5/2017	12/5/2017	16,792.06	1,539.18	15,251.88
1890		ARMARIO DE DOS PUERTAS	22/5/2017	18/4/2017	7,347.98	673.47	6,673.51
1891		ARMARIO CON PUERTAS	22/5/2017	18/4/2017	6,720.10	615.92	6,103.18
1857		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1858		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1859		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1860		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1861		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1862		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1863		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1864		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1865		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40



**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1866		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1867		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1868		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1883		CREDENZA	11/5/2017	28/3/2017	20,000.00	1,999.90	17,999.10
1889		ESCRITORIO DE CRYSTAL	11/5/2017	28/3/2017	32,500.00	3,249.90	29,249.10
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	15,246.20	1,397.48	13,847.72
1909		LOCKERS SIMPLE DE DOS PUERTAS	24/5/2017	3/5/2017	5,297.45	485.51	4,810.94
1910		LOCKERS SIMPLE DE DOS PUERTAS	24/5/2017	3/5/2017	5,297.45	485.51	4,810.94
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	27,255.52	2,498.33	24,756.19
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	27,255.52	2,498.33	24,756.19
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	24/5/2017	3/5/2017	4,580.66	419.80	4,159.86
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	24/5/2017	3/5/2017	63,689.53	5,838.11	57,850.42
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	24/5/2017	3/5/2017	63,689.53	5,838.11	57,850.42
1938		ARCHIVERO	24/5/2017	22/5/2017	5,299.99	441.58	4,857.41
1939		SILLON SEMI EJECUTIVO	24/5/2017	22/5/2017	9,450.00	787.42	8,661.58
1951		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1952		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1945		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1946		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1954		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1953		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	848.00	9,328.00
1955		ARCHIVO	11/7/2017	22/5/2017	5,300.00	441.58	4,857.42
1956		ARCHIVO	11/7/2017	22/5/2017	5,300.00	441.58	4,857.42
1672		SILLON EJECUTIVO	30/6/2016	28/6/2016	7,700.00	1,347.32	6,351.68
1673		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1674		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1675		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1676		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1677		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1678		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1679		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1680		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,093.47	5,154.93
1681		SILLON PARA VISITA	30/6/2016	28/6/2016	4,999.99	874.82	4,124.17
1759		SILLON EJECUTIVO	18/1/2017	21/12/2016	11,639.82	1,454.85	10,183.97
1777		SILLON EJECUTIVO A179	18/1/2017	29/12/2016	10,500.00	1,312.37	9,186.63
1760		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1761		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1762		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1763		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1764		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1765		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1766		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1767		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1768		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1769		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1770		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1771		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1772		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,081.23	7,568.65
1855		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1856		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1853		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1854		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1813		GABINETE DE PISO PUERTA DE CRISTAL	31/3/2017	6/3/2017	69,325.00	7,510.10	61,813.90
1814		GABINETE D PARED	31/3/2017	6/3/2017	16,638.00	1,802.34	14,834.66
1815		GABINETE DE PISO PUERTA DE CRISTAL	31/3/2017	21/3/2017	69,325.00	6,932.40	62,391.60
1838		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1839		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1840		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1841		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1842		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1843		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1844		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1845		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1846		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1847		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1848		SILLON ALTA GERENCIA	5/4/2017	24/3/2017	14,555.00	1,455.40	13,098.60
1869		ARMARIO PARA OFICINA DE TRES PANEL	6/4/2017	24/3/2017	8,644.00	864.30	7,778.70
1870		SILLA DE VISITA	6/4/2017	24/3/2017	3,452.00	345.10	3,105.90
1849		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1850		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1851		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,017.60	9,158.40
1852		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,017.60	9,158.40

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1795		SILLON EJECUTIVO LUXOR	26/1/2017	18/1/2017	8,650.87	1,009.15	7,640.72
1796		SILLON EJECUTIVO LUXOR	26/1/2017	18/1/2017	8,650.87	1,009.15	7,640.72
1797		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1799		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1800		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1801		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1802		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1803		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1804		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1805		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1806		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1807		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	348.17	2,636.11
1809		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	571.55	4,327.45
1810		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	571.55	4,327.45
1811		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	571.55	4,327.45
1819		ESTANTE	1/4/2017	22/3/2017	16,000.00	1,599.90	14,399.10
1820		MUEBLE ALTO	1/4/2017	22/3/2017	19,500.00	1,949.90	17,549.10
1821		CREDENZA	1/4/2017	22/3/2017	9,800.00	979.90	8,819.10
1822		CREDENZA	1/4/2017	22/3/2017	9,800.00	979.90	8,819.10
1823		CREDENZA	1/4/2017	22/3/2017	9,800.00	979.90	8,819.10
1824		ESCRITORIO TOPE DE CRYSTAL	3/4/2017	24/3/2017	7,552.00	755.10	6,795.90
1825		ESCRITORIO TOPE DE CRYSTAL	3/4/2017	24/3/2017	7,552.00	755.10	6,795.90
1826		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1827		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1828		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1829		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1830		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1831		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1832		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1833		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1834		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	696.10	6,264.90
1835		ARCHIVO MODULAR TRES GAVETAS	3/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1836		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1837		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	495.40	4,458.60
1551		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	1,682.24	5,278.76
1552		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	1,682.24	5,278.76

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1553		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	1,682.24	5,278.76
1554		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	1,682.24	5,278.76
1555		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	1,682.24	5,278.76
1556		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1557		ESCRITORIO PLATINUM 28X48	14/1/2016	31/3/2015	7,552.00	2,265.30	5,285.70
1558		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1559		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1560		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1561		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1562		SILLON EJECUTIVO	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1564		SILLON EJECUTIVO	14/1/2016	3/11/2015	10,903.20	2,634.70	8,267.50
1565		SILLON EJECUTIVO	14/1/2016	3/11/2015	18,644.00	4,505.39	14,137.61
1567		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1568		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1569		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1570		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1571		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1572		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	1,824.83	5,726.18
1608		SILLA SECRETARIAL	28/3/2016	2/4/2016	5,787.31	1,157.26	4,629.05
1609		SILLA SECRETARIAL	28/3/2016	2/4/2016	5,837.31	1,167.26	4,669.05
1610		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1611		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1612		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1613		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1614		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1617		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1618		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1619		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1620		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,392.20	5,568.80
1621		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	882.43	3,529.75
1622		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	882.43	3,529.75
1623		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	882.43	3,529.75
1624		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	882.43	3,529.75
1625		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	882.43	3,529.75
1626		ROPERO LOCKER	4/4/2016	2/4/2016	11,955.70	2,390.94	9,563.76
1627		ARCHIVO 18 X 6 X 72	4/4/2016	2/4/2016	7,948.78	1,589.56	6,358.22

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1628		ROPERO LOCKER	4/4/2016	2/4/2016	19,257.60	3,851.32	15,405.28
1629		ROPERO LOCKER	4/4/2016	2/4/2016	19,257.60	3,851.32	15,405.28
1630		SILLON EJECUTIVO	4/4/2016	2/4/2016	6,213.59	1,242.52	4,970.07
1632		SET DE SILLA P. VISITA	4/4/2016	2/4/2016	4,764.25	952.65	3,810.60
1633		SET DE SILLA P. VISITA	4/4/2016	2/4/2016	4,764.25	952.65	3,810.60
1635		ESCRITORIO 1.60X0.70	8/4/2016	18/3/2016	35,353.37	7,070.47	28,281.90
1636		SILLON EJECUTIVO	8/4/2016	18/3/2016	27,040.88	5,407.98	21,631.90
1637		SILLON EJECUTIVO	8/4/2016	18/3/2016	14,724.04	2,944.61	11,778.43
1638		ARCHIVO MODULAR	8/4/2016	18/3/2016	8,475.35	1,694.87	6,779.48
1639		CREDENZA 1.60X0.50CM	8/4/2016	18/3/2016	15,255.63	3,050.93	12,203.70
1597		MESA RETANGULAR	10/2/2016	4/2/2016	2,999.95	649.77	2,349.18
35		SILLON EJECUTIVO	23/5/2013	27/3/2013	13,806.00	6,915.45	6,890.55
1218		SOFA	21/2/2014	3/12/2013	13,039.00	5,649.80	7,388.20
1237		SOFA	21/2/2014	3/12/2013	13,039.00	5,649.80	7,388.20
1508		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	6,143.12	18,429.38
1509		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	6,143.12	18,429.38
1510		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	6,143.12	18,429.38
1511		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	6,143.12	18,429.38
1512		SILLON EJECUTIVO	23/9/2015	18/9/2015	1,983.88	495.72	1,487.16
1513		SILLON EJECUTIVO	23/9/2015	18/9/2015	1,983.88	495.72	1,487.16
1522		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1523		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1524		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1525		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1526		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1527		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,259.74	6,779.24
1528		CREDENZA DE 40X40X72	30/9/2015	29/9/2015	5,625.06	1,406.01	4,218.05
1529		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,248.24	6,744.72
1530		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,248.24	6,744.72
1531		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,248.24	6,744.72
1396		GABINETE	16/1/2015	21/11/2014	15,014.50	5,004.50	10,009.00
1363		ESCRITORIO	15/1/2015	29/9/2014	68,250.00	23,887.15	44,361.85
1364		SILLA	15/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1366		SILLA	15/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1365		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1367		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13

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

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

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1368		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1369		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1370		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1371		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1372		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1373		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1374		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1375		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1376		SILLA	20/1/2015	8/11/2014	6,785.00	2,317.87	4,466.13
1377		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1378		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1379		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1380		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1381		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1382		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1383		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1384		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1385		MESA	20/1/2015	8/11/2014	3,706.86	1,266.17	2,439.69
1386		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
1387		MESA	20/1/2015	8/11/2014	3,706.85	1,266.16	2,439.69
<b>SubTotal: Otros equipos</b>					<b>9,559.20</b>	<b>1,593.03</b>	<b>7,965.17</b>
1944		ESCALERA EXTERNA.	16/6/2017	25/5/2017	9,559.20	1,593.03	7,965.17
<b>SubTotal: Otros mobiliarios y equipos no identificados prece</b>					<b>1,591,856.63</b>	<b>1,041,761.91</b>	<b>550,058.72</b>
1407		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1408		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1409		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1410		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1411		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1412		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1413		MONITOR	27/3/2015	28/1/2015	21,528.60	13,634.15	7,893.45
1414		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30
1415		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30
1416		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30
1417		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1418		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30
1419		TELEVISOR	27/3/2015	28/1/2015	45,100.00	28,562.70	16,536.30
1388		TV LED	16/1/2015	13/11/2014	53,493.50	36,553.21	16,939.29
1389		TV LED	16/1/2015	13/11/2014	53,493.50	36,553.21	16,939.29
1360		TV. LED 50	15/1/2015	5/8/2014	53,995.00	39,595.60	14,398.40
1495		SITEMA DE COMUNICACION	25/6/2015	3/3/2015	222,736.80	137,353.74	85,382.06
1220		MICROONDAS	8/1/2014	26/11/2013	5,799.00	2,512.46	3,285.54
1221		MICROONDAS	8/1/2014	26/11/2013	5,799.00	2,512.46	3,285.54
1222		MICROONDA	9/1/2014	26/11/2013	5,799.00	2,512.46	3,285.54
169		MICROFONO	23/5/2013	18/3/2013	29,500.00	29,500.00	1.00
170		MICROFONO	23/5/2013	18/3/2013	29,500.00	29,500.00	1.00
171		MICROFONO	23/5/2013	18/3/2013	40,710.00	40,710.00	1.00
1120		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,030.39	69.61
1121		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,030.39	69.61
1122		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,030.39	69.61
1123		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,030.39	69.61
1124		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,030.39	69.61
1154		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,118.16	1,231.84
1155		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,118.16	1,231.84
1156		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,118.16	1,231.84
1157		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1158		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1159		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1160		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1161		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1162		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1163		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,441.72	1,588.28
1329		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1322		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1323		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1324		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1325		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1326		monitor	8/10/2014	18/2/2014	27,730.00	22,645.35	5,083.65
1308		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50
1309		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50
1310		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/3/2018**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1311		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50
1312		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50
1313		monitor	7/10/2014	9/5/2014	8,131.00	6,368.50	1,761.50
1634		LAMPARA DE MESA	8/4/2016	18/3/2016	5,391.13	1,078.02	4,312.11
1515		MICROFONO INALAMBRICO	23/9/2015	12/8/2015	44,840.00	23,914.13	20,924.87
1517		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	38,993.97	34,119.73
1518		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	38,993.97	34,119.73
1519		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	38,993.97	34,119.73
1520		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	38,993.97	34,119.73
1521		MONITOR LEDD 3G-SDI/CAMARA	30/9/2015	12/8/2015	73,114.70	38,993.97	34,119.73
<b>SubTotal: Programas de informática y base de datos</b>					<b>61,519.01</b>	<b>28,708.40</b>	<b>32,809.61</b>
1546		LICENCIA LIVESTREAM	15/12/2015	8/12/2015	61,519.01	28,708.40	32,809.61
<b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b>					<b>288,807.16</b>	<b>71,962.77</b>	<b>216,836.39</b>
1505		CONSOLA TGM	2/9/2015	7/8/2015	46,101.69	12,293.52	33,807.17
1506		AIRE ACONDICIONADO	2/9/2015	10/6/2015	33,375.00	9,455.96	23,918.04
1507		AIRE ACONDICIONADO	2/9/2015	10/6/2015	33,375.00	9,455.96	23,918.04
1577		COMPRESOR ESCROLL	14/1/2016	9/12/2015	15,488.19	3,613.68	11,873.51
1578		CONSOLA PARA AIRE ACOND.	14/1/2016	3/12/2015	47,798.97	11,152.86	36,645.11
1579		CONSOLA PARA AIRE ACOND.	14/1/2016	9/12/2015	47,798.97	11,152.86	36,645.11
1582		COMPRESOR ESCROLL	26/1/2016	23/1/2016	17,868.00	3,871.18	13,995.82
1599		CONSOLA PARA AIRE ACOND.	17/2/2016	3/12/2015	47,001.34	10,966.75	36,033.59