

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|--|-----------|------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                             |           |                                    |            |            | <b>53,567,381.33</b> | <b>21,265,056.33</b> | <b>32,301,255.00</b> |
| <b>SubTotal: OBJETAL POR CLASIFICAR</b>          |           |                                    |            |            | <b>959,209.02</b>    | <b>255,788.80</b>    | <b>703,419.22</b>    |
| ONE1210  |           | SOFTWARE SEGURIDAD                 | 16/12/2015 | 27/7/2015  | 959,209.02           | 255,788.80           | 703,419.22           |
| <b>SubTotal: Automóviles y camiones</b>          |           |                                    |            |            | <b>5,462,100.00</b>  | <b>2,704,798.53</b>  | <b>2,757,298.47</b>  |
| ONE0715  |           | VEHICULO TIPO CAMIONETA P:O-188510 | 18/11/2014 | 31/7/2014  | 1,562,400.00         | 729,119.53           | 833,279.47           |
| ONE0716  |           | VEHICULO TIPO JEEPETA P:O-0341     | 18/11/2014 | 27/3/2014  | 2,337,300.00         | 1,246,559.47         | 1,090,739.53         |
| ONE0714  |           | VEHICULO TIPO CAMIONETA P:O-188509 | 18/11/2014 | 31/7/2014  | 1,562,400.00         | 729,119.53           | 833,279.47           |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                    |            |            | <b>31,669.96</b>     | <b>7,937.67</b>      | <b>23,729.29</b>     |
| ONE0712  |           | CAMARA DIGITAL                     | 18/11/2014 | 25/9/2014  | 6,400.00             | 2,772.90             | 3,626.10             |
| ONE1299  |           | CAMARA                             | 7/1/2016   | 30/10/2015 | 23,202.60            | 5,027.01             | 18,174.59            |
| ONE1433  |           | CAMARA DIGITAL                     | 9/6/2016   | 10/3/2016  | 2,067.36             | 137.76               | 1,928.60             |
| <b>SubTotal: Electrodomésticos</b>               |           |                                    |            |            | <b>13,363,149.11</b> | <b>4,281,173.87</b>  | <b>9,081,910.24</b>  |
| ONE1297  |           | AIRE ACONDICIONADO                 | 7/1/2016   | 23/10/2015 | 42,975.00            | 4,655.52             | 38,318.48            |
| ONE1247  |           | NEVERA EJECUTIVA                   | 5/1/2016   | 18/11/2015 | 9,099.99             | 909.90               | 8,189.09             |
| ONE1143  |           | NEVERA EJECUTIVA                   | 7/7/2015   | 5/5/2015   | 11,689.85            | 1,850.73             | 9,838.12             |
| ONE1145  |           | BEBEDERO                           | 7/7/2015   | 5/5/2015   | 8,092.49             | 1,281.15             | 6,810.34             |
| ONE1142  |           | CAFETERA                           | 7/7/2015   | 5/5/2015   | 2,183.00             | 345.48               | 1,836.52             |
| ONE1144  |           | MICROONDAS                         | 7/7/2015   | 5/5/2015   | 9,062.40             | 1,434.72             | 7,626.68             |
| ONE1088  |           | AIRE ACONDICIONADO PORTATL         | 17/6/2015  | 2/6/2015   | 27,155.00            | 4,073.10             | 23,080.90            |
| ONE1083  |           | CAFETERA                           | 17/6/2015  | 24/4/2015  | 10,168.82            | 1,609.90             | 8,557.92             |
| ONE1087  |           | AIRE ACONDICIONADO PORTATL         | 17/6/2015  | 2/6/2015   | 27,155.00            | 4,073.10             | 23,080.90            |
| ONE1084  |           | BEBEDEROS                          | 17/6/2015  | 12/5/2015  | 7,198.00             | 1,139.53             | 6,057.48             |
| ONE0922  |           | CAFETERA                           | 17/6/2015  | 24/4/2015  | 10,168.82            | 1,609.90             | 8,557.92             |
| ONE0916  |           | ASPIRADORA                         | 16/6/2015  | 12/4/2015  | 10,828.86            | 1,804.64             | 9,023.22             |
| ONE0948  |           | MICROONDAS                         | 24/6/2015  | 5/3/2015   | 8,250.01             | 1,443.58             | 6,805.43             |
| ONE0925  |           | BEBEDEROS                          | 17/6/2015  | 12/5/2015  | 7,198.00             | 1,139.53             | 6,057.48             |
| ONE0906  |           | ASPIRADORA                         | 8/6/2015   | 2/2/2015   | 4,611.74             | 845.30               | 3,765.44             |
| ONE0928  |           | AIRE ACONDICIONADO PORTATL         | 17/6/2015  | 2/6/2015   | 27,155.00            | 4,073.10             | 23,080.90            |
| ONE0941  |           | ABANICO                            | 24/6/2015  | 18/5/2015  | 2,669.16             | 400.22               | 2,267.94             |
| ONE0978  |           | MICROONDA                          | 23/6/2015  | 19/5/2015  | 8,250.01             | 1,237.35             | 7,011.66             |
| ONE0940  |           | ABANICO                            | 24/6/2015  | 18/5/2015  | 2,669.16             | 400.22               | 2,267.94             |
| ONE0942  |           | NEVERA EJECUTIVA                   | 24/6/2015  | 18/5/2015  | 11,581.70            | 1,737.10             | 9,843.60             |
| ONE0713  |           | - MICROONDA                        | 18/11/2014 | 26/8/2014  | 7,695.00             | 1,731.15             | 5,962.85             |
| ONE0704  |           | NEVERITA EJECUTIVA 3.3 PIE         | 17/11/2014 | 26/6/2014  | 9,100.00             | 2,198.93             | 6,900.08             |
| ONE0800  |           | TRITURADORA                        | 3/12/2014  | 29/8/2014  | 12,980.00            | 2,920.27             | 10,058.73            |
| ONE0802  |           | CAFETERA ELECTRICA                 | 5/12/2014  | 19/8/2014  | 4,095.00             | 921.15               | 3,172.85             |

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| Código  | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0684 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0686 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0688 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0690 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0692 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0803 |           | CAFETERA ELECTRICA           | 5/12/2014  | 19/8/2014  | 4,095.00          | 921.15              | 3,172.85           |
| ONE0910 |           | NEVERA                       | 8/6/2015   | 15/4/2015  | 9,099.99          | 1,516.50            | 7,582.49           |
| ONE0676 |           | ABANICO KDK PEDESTAL REDONDA | 10/9/2014  | 3/9/2014   | 4,310.00          | 969.52              | 3,339.48           |
| one0678 |           | ABANICO KDK PEDESTAL REDONDA | 10/9/2014  | 3/9/2014   | 4,310.00          | 969.52              | 3,339.48           |
| one0680 |           | ABANICO KDK PEDESTAL REDONDA | 10/9/2014  | 3/9/2014   | 4,310.00          | 969.52              | 3,339.48           |
| ONE0682 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0685 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0687 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0689 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0691 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0718 |           | - MICROONDA                  | 18/11/2014 | 26/8/2014  | 7,695.00          | 1,731.15            | 5,962.85           |
| ONE0731 |           | ABANICO KDK DE PARED         | 19/11/2014 | 14/6/2014  | 4,470.00          | 1,117.25            | 3,351.75           |
| ONE0733 |           | ABANICO KDK DE PARED         | 19/11/2014 | 14/6/2014  | 4,470.00          | 1,117.25            | 3,351.75           |
| ONE0735 |           | ASPIRADORA                   | 19/11/2014 | 14/6/2014  | 10,170.00         | 2,542.25            | 7,626.75           |
| BID0252 |           | AIRE ACONDICIONADO           | 31/12/2013 | 31/8/2013  | 95,710.27         | 31,129.01           | 64,581.26          |
| ONE0719 |           | TRITURADORA DE PAPEL         | 17/11/2014 | 10/6/2014  | 6,844.00          | 1,710.75            | 5,132.25           |
| ONE0732 |           | ABANICO KDK DE PARED         | 19/11/2014 | 14/6/2014  | 4,470.00          | 1,117.25            | 3,351.75           |
| ONE0734 |           | ABANICO KDK DE PARED         | 19/11/2014 | 14/6/2014  | 4,470.00          | 1,117.25            | 3,351.75           |
| ONE0815 |           | TRITURADORA DE PAPEL         | 18/12/2014 | 10/6/2014  | 1.00              | 0.0000              | 1.00               |
| ONE0677 |           | ABANICO KDK PEDESTAL REDONDA | 10/9/2014  | 3/9/2014   | 4,310.00          | 969.52              | 3,339.48           |
| one0679 |           | ABANICO KDK PEDESTAL REDONDA | 10/9/2014  | 3/9/2014   | 4,310.00          | 969.52              | 3,339.48           |
| one0681 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| ONE0683 |           | ABANICO KDK                  | 17/11/2014 | 3/9/2014   | 4,390.00          | 987.53              | 3,401.48           |
| BID0216 |           | AIRE ACONDICIONADO           | 19/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0218 |           | AIRE ACONDICIONADO           | 19/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0219 |           | AIRE ACONDICIONADO           | 19/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0222 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 364,761.60        | 118,635.86          | 246,125.74         |
| BID0224 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 101,201.52        | 32,915.00           | 68,286.52          |
| BID0226 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0228 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0230 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0232 |           | AIRE ACONDICIONADO           | 23/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0234 |           | AIRE ACONDICIONADO           | 26/12/2013 | 31/8/2013  | 101,201.52        | 32,915.00           | 68,286.52          |
| BID0236 |           | AIRE ACONDICIONADO           | 26/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |

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## Reporte General de Activos

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| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| BID0253 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0239 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 101,201.52        | 32,915.00           | 68,286.52          |
| BID0241 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 101,201.52        | 32,915.00           | 68,286.52          |
| BID0243 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 128,637.94        | 41,838.48           | 86,799.46          |
| BID0245 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 128,637.94        | 41,838.48           | 86,799.46          |
| BID0247 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 285,373.39        | 92,815.46           | 192,557.93         |
| BID0249 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 391,524.00        | 127,340.12          | 264,183.88         |
| BID0251 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 346,920.00        | 112,833.02          | 234,086.98         |
| BID0255 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 346,920.00        | 112,833.02          | 234,086.98         |
| BID0256 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 95,710.27         | 31,129.01           | 64,581.26          |
| BID0258 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00        | 112,748.67          | 234,170.33         |
| BID0260 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00        | 112,748.67          | 234,170.33         |
| BID0262 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00        | 112,748.67          | 234,170.33         |
| BID0264 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00        | 112,748.67          | 234,170.33         |
| BID0266 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 128,637.94        | 41,807.01           | 86,829.93          |
| BID0268 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 269,079.23        | 87,450.42           | 181,627.81         |
| one0446 |           | NEVERITA EJECUTIVA   | 10/12/2013 | 31/7/2013  | 9,099.99          | 3,036.50            | 6,063.49           |
| ONE0703 |           | TRITURADORA DE PAPEL | 17/11/2014 | 10/6/2014  | 6,844.00          | 1,710.75            | 5,132.25           |
| BID0215 |           | AIRE ACONDICIONADO   | 19/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0220 |           | AIRE ACONDICIONADO   | 19/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0217 |           | AIRE ACONDICIONADO   | 19/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0221 |           | AIRE ACONDICIONADO   | 19/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0223 |           | AIRE ACONDICIONADO   | 23/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0225 |           | AIRE ACONDICIONADO   | 23/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0227 |           | AIRE ACONDICIONADO   | 23/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0229 |           | AIRE ACONDICIONADO   | 23/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0231 |           | AIRE ACONDICIONADO   | 23/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0233 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 113,988.00        | 37,073.70           | 76,914.30          |
| BID0235 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0237 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 283,766.40        | 92,292.80           | 191,473.60         |
| BID0238 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 328,276.00        | 106,769.20          | 221,506.80         |
| BID0240 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 364,761.60        | 118,635.86          | 246,125.74         |
| BID0242 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 60,274.87         | 19,603.93           | 40,670.94          |
| BID0244 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 128,637.94        | 41,838.48           | 86,799.46          |
| BID0246 |           | AIRE ACONDICIONADO   | 26/12/2013 | 31/8/2013  | 128,637.94        | 41,838.48           | 86,799.46          |
| BID0248 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 391,524.00        | 127,340.12          | 264,183.88         |
| BID0250 |           | AIRE ACONDICIONADO   | 31/12/2013 | 31/8/2013  | 95,710.27         | 31,129.01           | 64,581.26          |
| ONE0814 |           | TRITURADORA DE PAPEL | 18/12/2014 | 10/6/2014  | 1.00              | 0.0000              | 1.00               |
| BID0254 |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 95,710.27         | 31,105.51           | 64,603.76          |

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| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| BID0257   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00          | 112,748.67          | 234,170.33         |
| BID0259   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 128,637.94          | 41,807.01           | 86,829.93          |
| BID0261   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 391,524.00          | 127,244.97          | 264,278.03         |
| BID0263   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00          | 112,748.67          | 234,170.33         |
| BID0265   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 346,920.00          | 112,748.67          | 234,170.33         |
| BID0267   |           | AIRE ACONDICIONADO   | 2/1/2014   | 31/8/2013  | 269,079.23          | 87,450.42           | 181,627.81         |
| ONE1445   |           | TRITURADORA          | 13/6/2016  | 30/3/2016  | 10,502.00           | 262.52              | 10,238.48          |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                      |            |            | <b>1,181,864.84</b> | <b>730,264.89</b>   | <b>451,520.95</b>  |
| ONE1446   |           | TELEFONO             | 13/6/2016  | 9/3/2016   | 3,304.00            | 367.00              | 2,936.00           |
| ONE1448   |           | TELEFONO             | 13/6/2016  | 9/3/2016   | 3,304.00            | 367.00              | 2,936.00           |
| ONERA0002   |           | RADIO MOTOROLA       | 2/1/2017   | 2/11/2016  | 9,008.21            | 0.0000              | 9,008.21           |
| ONERA0003   |           | RADIO MOTOROLA       | 2/1/2017   | 2/11/2016  | 9,008.21            | 0.0000              | 9,008.21           |
| BID0360   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 1.00                | 0.0000              | 1.00               |
| BID0362   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 9,813.24            | 9,812.24            | 1.00               |
| BID0365   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0367   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0369   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0371   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0374   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0376   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0378   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0380   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0382   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0384   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0386   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0388   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0390   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 5,719.83            | 5,718.83            | 1.00               |
| BID0392   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 5,719.83            | 5,718.83            | 1.00               |
| BID0372   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0359   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 1.00                | 0.0000              | 1.00               |
| BID0361   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 1.00                | 0.0000              | 1.00               |
| BID0364   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0366   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0368   |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0370   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0373   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0375   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |
| BID0377   |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78            | 4,344.78            | 1.00               |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| BID0379 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0381 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0383 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0385 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0387 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0389 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0391 |           | TELEFONO             | 8/1/2014   | 23/5/2013  | 5,719.83          | 5,718.83            | 1.00               |
| BID0199 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0201 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0203 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0205 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0207 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0209 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0211 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0213 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0269 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0271 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0273 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0275 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0277 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0279 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0281 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0283 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0286 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0288 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0290 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0292 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0294 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0296 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0298 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0300 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0302 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0304 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0306 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0308 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0310 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0198 |           | TELEFONO             | 2/1/2014   | 23/5/2013  | 5,719.83          | 5,718.83            | 1.00               |
| BID0200 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0202 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| BID0204 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0206 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0208 |           | TELEFONO             | 3/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0210 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0212 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0214 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0270 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0272 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0274 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0276 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0278 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0280 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0282 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0284 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0287 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0289 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0291 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0293 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0295 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0297 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0299 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0301 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0303 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0305 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0307 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0309 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0311 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0313 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0312 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0314 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0316 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0318 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0320 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0322 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0324 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0326 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0328 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0330 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 4,345.78          | 4,344.78            | 1.00               |
| BID0332 |           | TELEFONO             | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| BID0334 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0336 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0338 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0340 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0343 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0345 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0347 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0349 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0351 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0353 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0355 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0357 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0315 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0317 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0319 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0321 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0323 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0325 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0327 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0329 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0331 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0333 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0335 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0337 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0339 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0342 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0344 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0346 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0348 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0350 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0352 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0354 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0356 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| BID0358 |           | TELEFONO                    | 4/1/2014   | 23/5/2013  | 2,661.73          | 2,660.73            | 1.00               |
| ONE0696 |           | VIDEO TELEF. IP GRANDSTREAM | 9/10/2014  | 4/9/2014   | 10,643.60         | 7,981.95            | 2,660.65           |
| ONE0698 |           | VIDEO TELEF. IP GRANDSTREAM | 9/10/2014  | 4/9/2014   | 10,643.60         | 7,981.95            | 2,660.65           |
| BID0393 |           | TELEFONO                    | 17/9/2014  | 23/5/2013  | 5,719.83          | 5,718.83            | 1.00               |
| ONE0737 |           | TELEFONO IP                 | 19/11/2014 | 20/6/2014  | 4,672.80          | 3,763.39            | 908.41             |
| ONE0739 |           | TELEFONO IP                 | 19/11/2014 | 20/6/2014  | 4,672.80          | 3,763.39            | 908.41             |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0736 |           | TELEFONO IP                  | 19/11/2014 | 20/6/2014  | 4,672.80          | 3,763.39            | 908.41             |
| ONE0738 |           | TELEFONO IP                  | 19/11/2014 | 20/6/2014  | 4,672.80          | 3,763.39            | 908.41             |
| ONE0740 |           | TELEFONO IP                  | 19/11/2014 | 20/6/2014  | 4,672.80          | 3,763.39            | 908.41             |
| ONE0717 |           | COMPETITIVE TRADE WACHGUART  | 18/11/2014 | 25/6/2014  | 22,654.80         | 10,949.34           | 11,704.46          |
| ONE0697 |           | VIDEO TELF. GRANDSTREAM      | 9/10/2014  | 4/9/2014   | 10,643.60         | 7,981.95            | 2,660.65           |
| ONE0822 |           | GOOGLE CHROMECAST - SOFTWARE | 18/12/2014 | 18/7/2014  | 2,596.00          | 1,211.00            | 1,384.00           |
| ONE0923 |           | BOTONERA DE TELEFONO         | 17/6/2015  | 17/4/2015  | 10,502.00         | 5,542.19            | 4,958.81           |
| ONE0873 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 6,879.40          | 2,866.00            | 4,012.40           |
| ONE0875 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 6,879.40          | 2,866.00            | 4,012.40           |
| ONE0877 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 6,879.40          | 2,866.00            | 4,012.40           |
| ONE0874 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 6,879.40          | 2,866.00            | 4,012.40           |
| ONE0876 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 6,879.40          | 2,866.00            | 4,012.40           |
| ONE0878 |           | SWITCHING                    | 30/12/2014 | 3/11/2014  | 37,730.50         | 15,720.63           | 22,008.88          |
| ONE0962 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0964 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0966 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0934 |           | TELEFONO                     | 23/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0961 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0963 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0965 |           | TELEFONO                     | 26/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0933 |           | TELEFONO                     | 23/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0935 |           | TELEFONO                     | 23/6/2015  | 6/5/2015   | 5,156.60          | 2,721.01            | 2,434.59           |
| ONE0924 |           | TELEFONO                     | 17/6/2015  | 17/4/2015  | 15,900.50         | 8,391.40            | 7,508.10           |
| ONE1149 |           | TELEFONO                     | 29/9/2015  | 15/7/2015  | 5,156.60          | 2,434.59            | 2,721.01           |
| ONO1149 |           | TELEFONO                     | 29/9/2015  | 15/7/2015  | 5,156.60          | 2,434.59            | 2,721.01           |
| ONE1150 |           | TELEFONO                     | 29/9/2015  | 15/7/2015  | 5,156.60          | 2,434.59            | 2,721.01           |
| ONE1151 |           | SWITCH                       | 29/9/2015  | 14/8/2015  | 75,737.85         | 33,660.82           | 42,076.03          |
| ONE1176 |           | SWITCH                       | 15/12/2015 | 1/9/2015   | 99,690.98         | 12,461.25           | 87,228.73          |
| ONE1213 |           | HEADSET                      | 17/12/2015 | 7/9/2015   | 62,908.63         | 26,211.51           | 36,696.12          |
| ONE1242 |           | PANTALLA KLIPX 86"           | 22/12/2015 | 17/8/2015  | 2,829.00          | 707.00              | 2,121.00           |
| ONE1277 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1279 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1281 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1283 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1285 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1287 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1289 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1291 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |
| ONE1293 |           | TELEFONO                     | 7/1/2016   | 7/12/2015  | 3,776.00          | 1,258.33            | 2,516.67           |



## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| PNU0117   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0119   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0121   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0123   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0125   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0127   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0129   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0118   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0120   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0122   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0124   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0126   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0128   |           | TELEFONO             | 6/1/2016   | 8/6/2015   | 5,444.34            | 2,721.67            | 2,721.67            |
| PNU0130   |           | SWITCH HP            | 6/1/2016   | 8/6/2015   | 52,228.80           | 26,113.90           | 26,113.90           |
| ONE1278   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1280   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1282   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1284   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1286   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1288   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1290   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1292   |           | TELEFONO             | 7/1/2016   | 7/12/2015  | 3,776.00            | 1,258.33            | 2,516.67            |
| ONE1435   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1437   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1439   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1441   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1443   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1436   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1438   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1440   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1442   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1444   |           | TELEFONO             | 9/6/2016   | 22/4/2016  | 4,130.00            | 229.39              | 3,899.61            |
| ONE1447   |           | TELEFONO             | 13/6/2016  | 9/3/2016   | 3,304.00            | 367.00              | 2,936.00            |
| ONE1449   |           | TELEFONO             | 13/6/2016  | 9/3/2016   | 3,304.00            | 367.00              | 2,936.00            |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                      |            |            | <b>1,427,208.59</b> | <b>50,208.56</b>    | <b>1,376,978.03</b> |
| ONE1455   |           | UPS                  | 15/6/2016  | 18/4/2016  | 862,448.64          | 14,374.13           | 848,073.51          |
| ONE1254   |           | UPS                  | 6/1/2016   | 9/12/2015  | 255,642.93          | 25,564.19           | 230,077.74          |
| ONE1112   |           | UPS                  | 3/7/2015   | 20/6/2015  | 1,342.00            | 189.98              | 1,151.03            |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código                               | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|--------------------------------------|-----------|--------------------------|------------|------------|----------------------|----------------------|----------------------|
| ONE1114                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1116                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1118                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1120                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1122                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1124                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1126                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1111                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1113                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1115                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1117                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1119                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1121                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1123                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1125                              |           | UPS                      | 3/7/2015   | 20/6/2015  | 1,342.00             | 189.98               | 1,151.03             |
| ONE1048                              |           | UPS                      | 1/7/2015   | 10/4/2015  | 6,212.70             | 1,035.28             | 5,176.42             |
| ONE1050                              |           | UPS                      | 1/7/2015   | 10/4/2015  | 6,212.70             | 1,035.28             | 5,176.42             |
| ONE1049                              |           | UPS                      | 1/7/2015   | 10/4/2015  | 6,212.70             | 1,035.28             | 5,176.42             |
| PNU0012                              |           | UPS- SMART CENTRAL 500VA | 7/1/2015   | 15/12/2014 | 20,625.00            | 4,124.80             | 16,499.20            |
| ONETE0009                            |           | UPS                      | 2/12/2016  | 10/8/2016  | 248,381.92           | 0.0000               | 248,381.92           |
| <b>SubTotal: Equipos recreativos</b> |           |                          |            |            | <b>16,905.86</b>     | <b>4,081.49</b>      | <b>12,822.37</b>     |
| ONE0813                              |           | TRIPODE                  | 18/12/2014 | 27/5/2014  | 8,236.40             | 2,058.85             | 6,176.55             |
| ONE0817                              |           | TRIPODE                  | 18/12/2014 | 12/8/2014  | 8,669.46             | 2,022.64             | 6,645.82             |
| <b>SubTotal: Equipos de cómputo</b>  |           |                          |            |            | <b>22,057,979.34</b> | <b>11,390,522.17</b> | <b>10,667,206.16</b> |
| ONE0695                              |           | MONITOR                  | 15/9/2014  | 28/3/2014  | 6,062.60             | 5,388.09             | 673.51               |
| ONE0694                              |           | COMPUTADORA              | 15/9/2014  | 28/3/2014  | 34,354.76            | 30,536.68            | 3,817.08             |
| ONE0710                              |           | COMPUTADOR               | 18/11/2014 | 15/7/2014  | 42,158.39            | 33,960.12            | 8,197.27             |
| ONE0880                              |           | DISCO DURO               | 30/12/2014 | 3/11/2014  | 33,099.00            | 22,984.72            | 10,113.28            |
| ONE0863                              |           | PLOTTER                  | 29/12/2014 | 7/1/2015   | 639,796.00           | 408,757.92           | 231,037.08           |
| ONE0879                              |           | DISCO DURO               | 30/12/2014 | 3/11/2014  | 33,099.00            | 22,984.72            | 10,113.28            |
| ONE0881                              |           | DISCO DURO               | 30/12/2014 | 3/11/2014  | 33,099.00            | 22,984.72            | 10,113.28            |
| ONE0943                              |           | COMPUTADOR               | 24/6/2015  | 13/1/2015  | 31,205.10            | 19,935.95            | 11,268.15            |
| ONE0945                              |           | COMPUTADOR               | 24/6/2015  | 13/1/2015  | 31,205.10            | 19,935.95            | 11,268.15            |
| ONE0947                              |           | COMPUTADOR               | 24/6/2015  | 13/1/2015  | 31,205.10            | 19,935.95            | 11,268.15            |
| ONE0954                              |           | COMPUTADOR               | 25/6/2015  | 7/4/2015   | 56,436.07            | 31,352.82            | 25,082.25            |
| ONE0956                              |           | COMPUTADOR               | 25/6/2015  | 7/4/2015   | 56,436.07            | 31,352.82            | 25,082.25            |
| ONE0958                              |           | MONITOR                  | 25/6/2015  | 7/4/2015   | 18,813.02            | 10,451.12            | 8,360.90             |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0960 |           | MONITOR                            | 25/6/2015  | 7/4/2015   | 18,813.02         | 10,451.12           | 8,360.90           |
| ONE0914 |           | SCANNER                            | 10/6/2015  | 26/3/2015  | 27,750.00         | 15,416.11           | 12,332.89          |
| PNU0013 |           | PROJECTOR                          | 7/1/2015   | 19/12/2014 | 20,591.30         | 7,892.95            | 12,697.35          |
| ONE0810 |           | TORRE QUEMADORA DE CD/DVD          | 18/12/2014 | 3/11/2014  | 34,031.20         | 23,632.08           | 10,398.12          |
| ONE0812 |           | COMPUTADOR PORTATIL                | 18/12/2014 | 22/9/2014  | 37,459.10         | 27,053.07           | 10,405.03          |
| ONE0820 |           | COMPUTADOR PORTATIL                | 18/12/2014 | 21/8/2014  | 79,932.16         | 59,948.37           | 19,982.79          |
| ONE0700 |           | FLUKE TRMS MULTIMETRO              | 17/11/2014 | 4/4/2014   | 27,831.48         | 24,738.20           | 3,092.28           |
| ONE0702 |           | WATCHGUARD                         | 17/11/2014 | 4/7/2014   | 49,812.03         | 40,125.55           | 9,685.48           |
| ONE0811 |           | COMPUTADOR PORTATIL                | 18/12/2014 | 22/9/2014  | 37,459.10         | 27,053.07           | 10,405.03          |
| ONE0819 |           | COMPETITIVE TRADE IN TO WATCHGUARD | 18/12/2014 | 19/8/2014  | 22,811.40         | 17,107.80           | 5,702.60           |
| ONE0821 |           | COMPUTADOR PORTATIL                | 18/12/2014 | 21/8/2014  | 79,932.16         | 59,948.37           | 19,982.79          |
| ONE0709 |           | COMPUTADOR PORTATIL (LAPTO)        | 17/11/2014 | 23/9/2014  | 57,986.72         | 41,878.57           | 16,107.15          |
| ONE0711 |           | MONITOR                            | 18/11/2014 | 15/7/2014  | 4,894.49          | 3,941.98            | 951.51             |
| UNF055  | UNFPA050  | IMPRESORA HP LASERJET              | 27/6/2013  | 18/4/2013  | 213,009.97        | 213,009.97          | 1.00               |
| ine0438 | ine0438   | cisco wireless-n access point      | 5/7/2013   | 4/1/2013   | 34,196.40         | 34,196.40           | 1.00               |
| ine0443 | ine0443   | laptos                             | 8/7/2013   | 31/5/2013  | 34,848.67         | 34,848.67           | 1.00               |
| BID0158 | BID0158   | PC DEL SMART ZERO T410             | 8/7/2013   | 16/5/2013  | 16,748.50         | 16,748.50           | 1.00               |
| BID0148 | BID0148   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0162 | BID0162   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0151 | BID0151   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0153 | BID0153   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0155 | BID0155   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0163 | BID0163   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0160 | BID0160   | PC DELL SMART ZERO T410            | 8/7/2013   | 16/5/2013  | 16,748.50         | 16,748.50           | 1.00               |
| BID0187 | BID0187   | SWITCH                             | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0190 | BID0190   | SWITCH                             | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0191 | BID0191   | SWITCH                             | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0193 | BID0193   | SWITCH                             | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0164 | BID0164   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0166 | BID0166   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0168 | BID0168   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0170 | BID0170   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0172 | BID0172   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0196 | BID0196   | SWITCH                             | 9/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0174 | BID0174   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0176 | BID0176   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0178 | BID0178   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0180 | BID0180   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.51         | 16,748.51           | 1.00               |
| BID0182 | BID0182   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| BID0184 | BID0184   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0186 | BID0186   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,718.50         | 16,718.50           | 1.00               |
| ONE0444 |           | impresora                 | 13/11/2013 | 2/10/2013  | 16,502.30         | 16,502.30           | 1.00               |
| ONE0445 |           | LAPTOP DELL E5430         | 15/11/2013 | 20/9/2013  | 43,492.44         | 43,492.44           | 1.00               |
| ONE0453 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0455 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0457 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0459 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0461 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0463 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0465 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| BID0156 | BID0156   | COMPUTADOR                | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0157 | BID0157   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0159 | BID0159   | PC DELL SMART ZERO T410   | 8/7/2013   | 16/5/2013  | 16,748.50         | 16,748.50           | 1.00               |
| BID0188 | BID0188   | SWITCH                    | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0189 | BID0189   | SWITCH                    | 8/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0192 | BID0192   | SWITCH                    | 8/7/2013   | 24/6/2013  | 869,917.20        | 869,917.20          | 1.00               |
| BID0165 | BID0165   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0167 | BID0167   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0169 | BID0169   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0171 | BID0171   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0195 | BID0195   | SWITCH                    | 9/7/2013   | 24/6/2013  | 86,917.20         | 86,917.20           | 1.00               |
| BID0173 | BID0173   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0175 | BID0175   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0177 | BID0177   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0179 | BID0179   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0181 | BID0181   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0183 | BID0183   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0185 | BID0185   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0197 | BID0197   | HP SMART ZERO CLIENT T410 | 8/7/2013   | 8/5/2013   | 16,718.50         | 16,718.50           | 1.00               |
| ONE0452 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0454 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0456 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0458 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0460 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0462 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0464 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0466 |           | computador                | 18/12/2013 | 26/8/2013  | 67,032.50         | 67,032.50           | 1.00               |
| ONE0468 |           | MONITORES                 | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0470 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0472 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0474 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0476 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0478 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0480 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ine0439 | ine0439   | gateway GSM a voIP 16 canales      | 5/7/2013   | 17/4/2013  | 211,220.00        | 211,220.00          | 1.00               |
| INE0441 | INE0441   | PROYECTOR                          | 5/7/2013   | 26/6/2013  | 35,400.00         | 35,400.00           | 1.00               |
| ine0442 |           | laptos                             | 8/7/2013   | 31/5/2013  | 34,848.67         | 34,848.67           | 1.00               |
| BID0161 | BID0161   | HP SMART ZERO CLIENT T410          | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0149 | BID0149   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0150 | BID0150   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0152 | BID0152   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| BID0154 | BID0154   | COMPUTADOR                         | 8/7/2013   | 8/5/2013   | 16,748.50         | 16,748.50           | 1.00               |
| ONE0487 |           | SWITCH HP 2620-24POE 10 100 1000 2 | 19/12/2013 | 7/6/2013   | 869,752.60        | 869,752.60          | 1.00               |
| ONE0546 |           | SERVIDOR                           | 8/1/2014   | 20/12/2013 | 950,015.44        | 923,625.15          | 26,389.29          |
| INE0440 | INE0440   | COMPUTADOR                         | 5/7/2013   | 4/3/2013   | 37,760.00         | 37,760.00           | 1.00               |
| ONE0467 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0469 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0471 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0473 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0475 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0477 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0479 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0481 |           | MONITORES                          | 19/12/2013 | 23/8/2013  | 16,758.12         | 16,758.12           | 1.00               |
| ONE0482 |           | IMPRESORA                          | 19/12/2013 | 9/12/2013  | 26,904.00         | 26,904.00           | 1.00               |
| UNF057  |           | MONITOR                            | 25/6/2015  | 7/4/2015   | 5,580.00          | 3,099.44            | 2,479.56           |
| ONE1136 |           | MONITOR                            | 3/7/2015   | 13/1/2015  | 10,401.70         | 6,644.89            | 3,755.81           |
| ONE1138 |           | MONITOR                            | 3/7/2015   | 13/1/2015  | 10,401.70         | 6,644.89            | 3,755.81           |
| ONE1140 |           | MONITOR                            | 3/7/2015   | 13/1/2015  | 10,401.70         | 6,644.89            | 3,755.81           |
| ONE0824 |           | COMPUTADOR                         | 18/12/2014 | 12/11/2014 | 24,068.08         | 16,713.25           | 7,353.83           |
| ONE0826 |           | COMPUTADOR                         | 18/12/2014 | 12/11/2014 | 24,068.08         | 16,713.25           | 7,353.83           |
| ONE0828 |           | MONITOR                            | 18/12/2014 | 12/11/2014 | 4,623.20          | 3,209.86            | 1,412.34           |
| ONE0882 |           | DISCO DURO                         | 30/12/2014 | 3/11/2014  | 33,099.00         | 22,984.72           | 10,113.28          |
| ONE0889 |           | COMPETITIVE TRADE - WATCHGUARD     | 6/1/2015   | 27/11/2014 | 23,229.00         | 15,485.33           | 7,742.67           |
| ONE1047 |           | COMPUTADOR                         | 1/7/2015   | 10/4/2015  | 26,413.12         | 14,673.40           | 11,738.72          |
| ONE0913 |           | IMPRESORA                          | 9/6/2015   | 5/2/2015   | 23,576.40         | 14,407.19           | 9,168.21           |
| ONE0937 |           | PROYECTOR                          | 23/6/2015  | 17/6/2015  | 75,490.52         | 35,647.83           | 39,841.69          |
| ONE0968 |           | LECTOR CODIGO DE BARRA             | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0970 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0972 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0974 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0952 |           | IMPRESORA              | 25/6/2015  | 20/6/2015  | 435,486.78        | 205,646.06          | 229,839.72         |
| ONE1027 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE0936 |           | LAPTO                  | 23/6/2015  | 17/6/2015  | 57,006.48         | 26,919.25           | 30,086.23          |
| ONE1004 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1006 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1008 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1010 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1012 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1014 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1016 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1018 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1020 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1022 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1024 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1003 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1005 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1007 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1009 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1011 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1013 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1015 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1017 |           | MONITOR                | 30/6/2015  | 22/5/2015  | 5,063.00          | 2,531.00            | 2,531.00           |
| ONE1019 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1021 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1023 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1025 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1137 |           | MONITOR                | 3/7/2015   | 13/1/2015  | 10,401.70         | 6,644.89            | 3,755.81           |
| ONE1139 |           | MONITOR                | 3/7/2015   | 13/1/2015  | 10,401.70         | 6,644.89            | 3,755.81           |
| ONE1215 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1217 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1218 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1220 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1222 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1224 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1214 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1216 |           | COMPUTADOR             | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONW1218 |           | COMPUTADOR           | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1219 |           | COMPUTADOR           | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1221 |           | COMPUTADOR           | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE1223 |           | COMPUTADOR           | 17/12/2015 | 7/10/2014  | 46,078.10         | 33,277.90           | 12,799.20          |
| ONE0816 |           | SCANER               | 18/12/2014 | 9/12/2014  | 24,073.99         | 16,048.66           | 8,024.33           |
| ONE0823 |           | IMPRESORA            | 18/12/2014 | 12/11/2014 | 16,321.12         | 11,333.42           | 4,986.71           |
| ONE0825 |           | COMPUTADOR           | 18/12/2014 | 12/11/2014 | 24,068.08         | 16,713.25           | 7,353.83           |
| ONE0827 |           | MONITOR              | 18/12/2014 | 12/11/2014 | 4,623.20          | 3,209.86            | 1,412.34           |
| ONE0829 |           | MONITOR              | 18/12/2014 | 12/11/2014 | 4,623.20          | 3,209.86            | 1,412.34           |
| ONE0908 |           | ROUTER               | 8/6/2015   | 3/2/2015   | 32,768.94         | 20,024.85           | 12,743.09          |
| ONE0917 |           | IMPRESORA            | 16/6/2015  | 8/6/2015   | 17,486.89         | 8,742.94            | 8,742.95           |
| UNF056  |           | COMPUTADORA          | 17/6/2015  | 22/5/2015  | 36,443.00         | 18,221.00           | 18,221.00          |
| ONE0944 |           | COMPUTADOR           | 24/6/2015  | 13/1/2015  | 31,205.10         | 19,935.95           | 11,268.15          |
| ONE0946 |           | COMPUTADOR           | 24/6/2015  | 13/1/2015  | 31,205.10         | 19,935.95           | 11,268.15          |
| ONE0907 |           | IMPRESORA            | 8/6/2015   | 30/12/2014 | 42,908.49         | 27,413.12           | 15,494.37          |
| ONE0919 |           | IMPRESORA            | 16/6/2015  | 1/4/2015   | 21,393.07         | 11,884.48           | 9,507.59           |
| ONE0909 |           | IMPRESORA            | 8/6/2015   | 9/10/2014  | 157,000.18        | 113,388.30          | 43,610.88          |
| ONE0911 |           | SWITCH               | 8/6/2015   | 17/4/2015  | 81,309.97         | 42,913.07           | 38,395.90          |
| ONE1001 |           | IMPRESORA            | 30/6/2015  | 14/7/2014  | 160,616.88        | 129,385.01          | 31,230.87          |
| ONE0918 |           | IMPRESORA            | 16/6/2015  | 30/3/2015  | 25,045.50         | 13,913.61           | 11,130.89          |
| ONE0953 |           | COMPUTADOR           | 25/6/2015  | 7/4/2015   | 56,436.07         | 31,352.82           | 25,082.25          |
| ONE0955 |           | COMPUTADOR           | 25/6/2015  | 7/4/2015   | 56,436.07         | 31,352.82           | 25,082.25          |
| ONE0957 |           | MONITOR              | 25/6/2015  | 7/4/2015   | 18,813.02         | 10,451.12           | 8,360.90           |
| ONE0959 |           | MONITOR              | 25/6/2015  | 7/4/2015   | 18,813.02         | 10,451.12           | 8,360.90           |
| ONE1002 |           | SOTWARE              | 30/6/2015  | 14/7/2014  | 52,038.00         | 41,918.69           | 10,118.31          |
| ONE1043 |           | MONITOR              | 1/7/2015   | 10/4/2015  | 5,455.14          | 3,030.08            | 2,424.06           |
| ONE1045 |           | COMPUTADOR           | 1/7/2015   | 10/4/2015  | 26,413.12         | 14,673.40           | 11,738.72          |
| ONE1042 |           | MONITOR              | 1/7/2015   | 10/4/2015  | 5,455.14          | 3,030.08            | 2,424.06           |
| ONE1044 |           | MONITOR              | 1/7/2015   | 10/4/2015  | 5,455.14          | 3,030.08            | 2,424.06           |
| ONE1046 |           | COMPUTADOR           | 1/7/2015   | 10/4/2015  | 26,413.12         | 14,673.40           | 11,738.72          |
| ONE1029 |           | COMPUTADOR           | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1077 |           | SCANER               | 1/7/2015   | 11/6/2015  | 27,848.00         | 13,923.50           | 13,923.50          |
| ONE1079 |           | MONITOR              | 1/7/2015   | 11/6/2015  | 5,664.00          | 2,831.50            | 2,831.50           |
| ONE1081 |           | MONITOR              | 1/7/2015   | 11/6/2015  | 5,664.00          | 2,831.50            | 2,831.50           |
| ONE1074 |           | COMPUTADOR           | 1/7/2015   | 11/6/2015  | 33,040.00         | 16,519.50           | 16,519.50          |
| ONE1076 |           | COMPUTADOR           | 1/7/2015   | 11/6/2015  | 33,040.00         | 16,519.50           | 16,519.50          |
| ONE1078 |           | SCANER               | 1/7/2015   | 11/6/2015  | 27,848.00         | 13,923.50           | 13,923.50          |
| ONE1080 |           | MONITOR              | 1/7/2015   | 11/6/2015  | 5,664.00          | 2,831.50            | 2,831.50           |
| ONE1031 |           | COMPUTADOR           | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1030 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1032 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE0967 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0969 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0971 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE0973 |           | LECTOR CODIGO DE BARRA | 29/6/2015  | 27/4/2015  | 4,798.39          | 2,531.96            | 2,265.43           |
| ONE1026 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1028 |           | COMPUTADOR             | 30/6/2015  | 22/5/2015  | 36,966.00         | 18,482.50           | 18,482.50          |
| ONE1075 |           | COMPUTADOR             | 1/7/2015   | 11/6/2015  | 33,040.00         | 16,519.50           | 16,519.50          |
| ONE1163 |           | LAPTOP                 | 14/10/2015 | 25/8/2015  | 46,500.00         | 19,374.58           | 27,124.42          |
| ONE1165 |           | LAPTOP                 | 14/10/2015 | 25/8/2015  | 46,500.00         | 19,374.58           | 27,124.42          |
| ONE1167 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 78,427.17         | 34,856.08           | 43,570.09          |
| ONE1169 |           | MONITOR                | 14/10/2015 | 6/8/2015   | 6,450.38          | 2,866.39            | 3,582.99           |
| ONE1171 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 29,355.30         | 13,046.36           | 16,307.94          |
| ONE1173 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 29,355.30         | 13,046.36           | 16,307.94          |
| ONE1162 |           | TABLE                  | 14/10/2015 | 11/9/2015  | 20,681.81         | 8,617.00            | 12,063.81          |
| ONE1164 |           | LAPTOP                 | 14/10/2015 | 25/8/2015  | 46,500.00         | 19,374.58           | 27,124.42          |
| ONE1166 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 78,427.17         | 34,856.08           | 43,570.09          |
| ONE1168 |           | MONITOR                | 14/10/2015 | 6/8/2015   | 6,450.38          | 2,866.39            | 3,582.99           |
| ONE1177 |           | SWITCH                 | 15/12/2015 | 1/9/2015   | 99,690.98         | 41,537.49           | 58,152.49          |
| ONE1170 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 29,355.30         | 13,046.36           | 16,307.94          |
| ONE1172 |           | COMPUTADOR             | 14/10/2015 | 6/8/2015   | 29,355.30         | 13,046.36           | 16,307.94          |
| ONE1186 |           | TABLETA                | 15/12/2015 | 30/9/2015  | 12,490.00         | 4,856.83            | 7,632.17           |
| ONE1188 |           | TABLETA                | 15/12/2015 | 30/9/2015  | 12,490.00         | 4,856.83            | 7,632.17           |
| ONE1187 |           | TABLETA                | 15/12/2015 | 30/9/2015  | 12,490.00         | 4,856.83            | 7,632.17           |
| ONE1225 |           | LAPTO                  | 18/12/2015 | 17/8/2015  | 59,078.25         | 24,615.52           | 34,461.73          |
| ONE1227 |           | COMPUTADOR             | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1229 |           | COMPUTADOR             | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1231 |           | COMPUTADOR             | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1233 |           | COMPUTADOR             | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1235 |           | MONITOR                | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1237 |           | MONITOR                | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1239 |           | MONITOR                | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1241 |           | MONITOR                | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1243 |           | PROYECTOR              | 22/12/2015 | 17/8/2015  | 66,095.26         | 16,523.57           | 49,570.70          |
| ONE1245 |           | PROYECTOR              | 22/12/2015 | 17/8/2015  | 66,095.26         | 16,523.57           | 49,570.70          |
| ONE1253 |           | LAPTO                  | 6/1/2016   | 15/12/2015 | 17,927.54         | 5,975.51            | 11,951.03          |
| ONE1251 |           | SWITCH                 | 5/1/2016   | 30/10/2015 | 71,202.73         | 25,711.74           | 45,489.99          |
| ONE1252 |           | IMPRESORA              | 6/1/2016   | 10/12/2015 | 161,660.00        | 53,886.33           | 107,772.67         |



## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1249 |           | PROYECTOR            | 5/1/2016   | 30/10/2015 | 39,298.35         | 8,514.43            | 30,782.92          |
| ONE1255 |           | COMPUTADOR           | 6/1/2016   | 15/12/2015 | 38,468.00         | 12,822.33           | 25,644.67          |
| ONE1257 |           | MONITOR              | 6/1/2016   | 15/12/2015 | 5,168.40          | 1,722.47            | 3,444.93           |
| ONE1256 |           | COMPUTADOR           | 6/1/2016   | 15/12/2015 | 38,468.00         | 12,822.33           | 25,644.67          |
| ONE1258 |           | MONITOR              | 6/1/2016   | 15/12/2015 | 5,168.40          | 1,722.47            | 3,444.93           |
| PNU0138 |           | SERVIDOR HP          | 6/1/2016   | 3/6/2015   | 665,079.13        | 332,539.07          | 332,539.07         |
| ONE1259 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1261 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1263 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1265 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1267 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1269 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1271 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1273 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1275 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1300 |           | TABLET               | 8/1/2016   | 29/10/2015 | 4,404.26          | 1,590.07            | 2,813.19           |
| ONE1260 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1262 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1264 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1266 |           | COMPUTADOR           | 7/1/2016   | 29/10/2015 | 69,098.91         | 24,952.02           | 44,145.89          |
| ONE1268 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1270 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1272 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1274 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1276 |           | MONITOR              | 7/1/2016   | 29/10/2015 | 9,560.00          | 3,451.86            | 6,107.14           |
| ONE1226 |           | COMPUTADOR           | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1228 |           | COMPUTADOR           | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1230 |           | COMPUTADOR           | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1232 |           | COMPUTADOR           | 18/12/2015 | 17/8/2015  | 37,049.00         | 15,436.67           | 21,611.33          |
| ONE1234 |           | MONITOR              | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1236 |           | MONITOR              | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1238 |           | MONITOR              | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1240 |           | MONITOR              | 22/12/2015 | 17/8/2015  | 4,980.00          | 2,074.58            | 2,904.42           |
| ONE1248 |           | SWITCH, RED          | 5/1/2016   | 30/10/2015 | 90,786.37         | 32,783.61           | 58,001.76          |
| ONE1250 |           | LAPTOP               | 5/1/2016   | 30/10/2015 | 45,794.15         | 16,536.41           | 29,256.74          |
| ONE1244 |           | PROYECTOR            | 22/12/2015 | 17/8/2015  | 66,095.26         | 16,523.57           | 49,570.70          |
| ONE1246 |           | PROYECTOR            | 22/12/2015 | 17/8/2015  | 66,095.26         | 16,523.57           | 49,570.70          |
| ONE1369 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 104,118.61        | 34,705.87           | 69,411.74          |
| ONE1371 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 87,047.04         | 29,015.35           | 58,030.69          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1373 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1375 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1377 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1379 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1381 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 46,519.96         | 15,506.32           | 31,012.64          |
| ONE1380 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1382 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1384 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1386 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1388 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1390 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1392 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1394 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1396 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1398 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1400 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1402 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1407 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 28,680.15         | 8,763.07            | 19,916.08          |
| ONE1409 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1411 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1404 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 21,761.76         | 7,253.59            | 14,507.17          |
| ONE1413 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1415 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1417 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 4,317.44          | 1,318.91            | 2,997.53           |
| ONE1419 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1421 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1423 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1425 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1450 |           | TABLET               | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1552 |           | TABLET               | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1453 |           | TABLET               | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1344 |           | SCANNER              | 8/1/2016   | 14/7/2015  | 55,397.78         | 26,159.59           | 29,237.19          |
| ONE1492 |           | COMPUTADOR           | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1494 |           | COMPUTADOR           | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1496 |           | COMPUTADOR           | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1498 |           | COMPUTADOR           | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1383 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1385 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1387 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1389 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1391 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1393 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,667.17          | 2,888.72            | 5,777.45           |
| ONE1395 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1397 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1399 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1401 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 8,778.57          | 2,925.86            | 5,851.71           |
| ONE1408 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1410 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1403 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 21,761.76         | 7,253.59            | 14,507.17          |
| ONE1412 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1414 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1416 |           | COMPUTADOR           | 14/1/2016  | 23/12/2015 | 39,557.02         | 12,086.56           | 27,469.46          |
| ONE1418 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1420 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1422 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1424 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1426 |           | MONITOR              | 14/1/2016  | 23/12/2015 | 7,316.20          | 2,235.20            | 5,080.00           |
| ONE1405 |           | MONITOR              | 11/1/2016  | 2/12/2015  | 21,761.76         | 7,253.59            | 14,507.17          |
| ONE1343 |           | LAPTO                | 8/1/2016   | 14/7/2015  | 51,231.48         | 24,192.17           | 27,038.31          |
| ONE1345 |           | PROYECTOR            | 8/1/2016   | 14/7/2015  | 77,875.19         | 22,064.35           | 55,809.84          |
| ONE1298 |           | MONITOR              | 7/1/2016   | 23/10/2015 | 34,706.20         | 12,532.43           | 22,172.77          |
| ONE1301 |           | TABLET               | 8/1/2016   | 29/10/2015 | 4,404.26          | 1,590.07            | 2,813.19           |
| ONE1370 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 87,047.04         | 29,015.35           | 58,030.69          |
| ONE1372 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1374 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1376 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1378 |           | COMPUTADOR           | 11/1/2016  | 2/12/2015  | 37,367.63         | 12,455.54           | 24,911.09          |
| ONE1352 |           | ROUTER               | 8/1/2016   | 2/12/2015  | 42,410.82         | 14,136.61           | 28,273.21          |
| ONE1354 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1356 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1358 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1360 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1362 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1364 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1353 |           | PROYECTOR            | 8/1/2016   | 2/12/2015  | 39,232.42         | 7,846.28            | 31,385.14          |
| ONE1355 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1357 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1359 |           | COMPUTADOR           | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código    | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1361   |           | COMPUTADOR              | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1363   |           | COMPUTADOR              | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1365   |           | COMPUTADOR              | 8/1/2016   | 2/12/2015  | 26,031.51         | 8,676.84            | 17,353.67          |
| ONE1434   |           | TABLET                  | 9/6/2016   | 10/3/2016  | 3,880.28          | 431.03              | 3,448.25           |
| ONELA0022 |           | LAPTO                   | 2/1/2017   | 7/9/2016   | 45,574.64         | 0.0000              | 45,574.64          |
| ONEPC0310 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0312 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0314 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0316 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEMO0302 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0304 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0306 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0308 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEAD0001 |           | DISCO DE ALMACENAMIENTO | 4/1/2017   | 17/10/2016 | 3,534,399.05      | 0.0000              | 3,534,399.05       |
| ONELA0023 |           | TABLET                  | 2/1/2017   | 7/9/2016   | 20,545.98         | 0.0000              | 20,545.98          |
| ONEDE0002 |           | DVD WRITER              | 2/1/2017   | 7/9/2016   | 2,750.00          | 0.0000              | 2,750.00           |
| ONEPC0311 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0313 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0315 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEPC0317 |           | COMPUTADOR              | 2/1/2017   | 11/8/2016  | 36,543.99         | 0.0000              | 36,543.99          |
| ONEMO0303 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0305 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0307 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 7,194.27          | 0.0000              | 7,194.27           |
| ONEMO0309 |           | MONITOR                 | 2/1/2017   | 11/8/2016  | 4,316.55          | 0.0000              | 4,316.55           |
| ONE1493   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1495   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1497   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1499   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1501   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1503   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1451   |           | TABLET                  | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1452   |           | TABLET                  | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1454   |           | TABLET                  | 13/6/2016  | 14/4/2016  | 7,670.00          | 639.08              | 7,029.92           |
| ONE1500   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1502   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1504   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1506   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1508   |           | COMPUTADOR              | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1510   |           | MONITOR                 | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código    | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1512   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1514   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1516   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1518   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1520   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1522   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1524   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1526   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1529   |           | LAPTO                       | 6/7/2016   | 12/1/2016  | 49,187.17         | 8,197.70            | 40,988.48          |
| ONE1531   |           | IMPRESORA MUTIFUNCION CANON | 5/8/2016   | 18/7/2016  | 199,036.50        | 0.0000              | 199,036.50         |
| ONEMO0270 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0271 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0273 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0275 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0277 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0279 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0281 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0283 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0285 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0287 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0289 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0291 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONE1505   |           | COMPUTADOR                  | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1507   |           | COMPUTADOR                  | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1509   |           | COMPUTADOR                  | 17/6/2016  | 4/4/2016   | 42,856.33         | 3,571.28            | 39,284.05          |
| ONE1511   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1513   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1515   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1517   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1519   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1521   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1523   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1525   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1527   |           | MONITOR                     | 17/6/2016  | 4/4/2016   | 4,557.18          | 379.68              | 4,176.50           |
| ONE1528   |           | LAPTO                       | 6/7/2016   | 12/1/2016  | 49,187.17         | 8,197.70            | 40,988.48          |
| ONE1530   |           | PROYECTOR                   | 7/7/2016   | 12/1/2016  | 59,000.00         | 5,899.90            | 53,099.10          |
| ONEMO0269 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO061  |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0272 |           | MONITORES                   | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONEMO0274                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0276                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0278                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0280                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0282                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0284                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0286                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0288                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0290                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| ONEMO0292                                       |           | MONITORES            | 24/10/2016 | 3/6/2015   | 40,930.94         | 20,464.97           | 20,464.97          |
| <b>SubTotal: Maquinaria y equipo industrial</b> |           |                      |            |            | <b>179,658.14</b> | <b>34,169.95</b>    | <b>145,470.19</b>  |
| ONE0930   |           | ENCUADERNADORA       | 23/6/2015  | 2/6/2015   | 13,511.00         | 2,026.50            | 11,483.50          |
| ONE0818   |           | PERFORADORA          | 18/12/2014 | 29/6/2014  | 6,038.50          | 1,459.06            | 4,578.44           |
| PNU0015   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0017   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0019   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0021   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0023   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0025   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0027   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0029   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0014   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0016   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0018   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0020   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0022   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0024   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0026   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| PNU0028   |           | IMPRESORA            | 7/1/2015   | 19/12/2014 | 10,006.79         | 1,917.77            | 8,088.02           |
| <b>SubTotal: Muebles de alojamiento</b>         |           |                      |            |            | <b>225,296.16</b> | <b>49,528.43</b>    | <b>175,748.73</b>  |
| ONE0989   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE0991   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE0993   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE0995   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE0997   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE1000   |           | TRAMERIA             | 24/6/2015  | 6/4/2015   | 6,873.92          | 1,145.49            | 5,727.43           |
| ONE0669   |           | ESTANTES             | 10/12/2013 | 21/10/2013 | 24,780.00         | 7,693.63            | 17,086.37          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código   | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| ONE0671  |           | ESTANTES                        | 10/12/2013 | 21/10/2013 | 24,780.00           | 7,693.63            | 17,086.37           |
| ONE0668  |           | ESTANTES                        | 10/12/2013 | 21/10/2013 | 24,780.00           | 7,693.63            | 17,086.37           |
| ONE0634  |           | ESQUINERO W720 X 720 COLOR HAYA | 9/1/2014   | 9/10/2013  | 2,692.17            | 852.20              | 1,838.97            |
| ONE0633  |           | ESQUINERO W720 X 720 COLOR HAYA | 9/1/2014   | 9/10/2013  | 2,692.17            | 852.20              | 1,838.97            |
| ONE0484  |           | ARMARIO DE LIBREOS              | 19/12/2013 | 10/12/2013 | 13,239.60           | 3,950.30            | 9,289.30            |
| ONE0543  |           | ARMARIO DE16 X 32 DOS PUERTAS   | 8/1/2014   | 27/11/2013 | 11,297.53           | 3,388.96            | 7,907.57            |
| ONE0990  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE0992  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE0994  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE0996  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE0998  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE0949  |           | TRAMERIA                        | 24/6/2015  | 6/4/2015   | 6,873.92            | 1,145.49            | 5,727.43            |
| ONE1351  |           | CREDENZA                        | 8/1/2016   | 9/12/2015  | 7,493.00            | 749.20              | 6,742.80            |
| ONE1314  |           | CREDENZA                        | 8/1/2016   | 22/12/2015 | 9,288.96            | 851.40              | 8,436.56            |
| ONE1306  |           | CREDENZA                        | 8/1/2016   | 22/12/2015 | 14,272.69           | 1,308.24            | 12,963.45           |
| ONE1350  |           | CREDENZA                        | 8/1/2016   | 9/12/2015  | 7,493.00            | 749.20              | 6,742.80            |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                 |            |            | <b>5,794,878.31</b> | <b>1,100,499.44</b> | <b>4,693,791.87</b> |
| ONESG0364  |           | SILLON                          | 2/12/2016  | 15/8/2016  | 7,985.88            | 0.0000              | 7,985.88            |
| ONEAR0065  |           | ARCHIVO DE TRES GAVETAS         | 2/12/2016  | 15/8/2016  | 17,051.00           | 0.0000              | 17,051.00           |
| ONEA30066  |           | ARCHIVO DE TRES GAVETAS         | 2/12/2016  | 29/8/2016  | 3,833.60            | 0.0000              | 3,833.60            |
| ONECR0024  |           | CREDENZA                        | 2/12/2016  | 29/8/2016  | 5,206.40            | 0.0000              | 5,206.40            |
| ONEMS0055  |           | MESA                            | 2/12/2016  | 29/8/2016  | 2,220.00            | 0.0000              | 2,220.00            |
| ONESV0406  |           | SILLA                           | 2/12/2016  | 29/8/2016  | 1,310.40            | 0.0000              | 1,310.40            |
| ONESG0363  |           | SILLON                          | 2/12/2016  | 15/8/2016  | 7,985.88            | 0.0000              | 7,985.88            |
| ONESG0365  |           | SILLON                          | 2/12/2016  | 15/8/2016  | 7,985.88            | 0.0000              | 7,985.88            |
| ONEA30065  |           | ARCHIVO DE TRES GAVETAS         | 2/12/2016  | 29/8/2016  | 3,833.60            | 0.0000              | 3,833.60            |
| ONEA30067  |           | ARCHIVO DE TRES GAVETAS         | 2/12/2016  | 29/8/2016  | 3,833.60            | 0.0000              | 3,833.60            |
| ONEES0328  |           | ESCRITORIO                      | 2/12/2016  | 29/8/2016  | 5,216.00            | 0.0000              | 5,216.00            |
| ONESV0405  |           | SILLA                           | 2/12/2016  | 29/8/2016  | 1,310.40            | 0.0000              | 1,310.40            |
| ONESV0407  |           | SILLA                           | 2/12/2016  | 29/8/2016  | 1,310.40            | 0.0000              | 1,310.40            |
| ONEMS0035  |           | MESA CONFERENCIA                | 2/12/2016  | 9/8/2016   | 5,188.00            | 0.0000              | 5,188.00            |
| ONE1456  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1458  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1460  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1462  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1464  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1466  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |
| ONE1418  |           | SILLON GERENCIAL                | 15/6/2016  | 15/3/2016  | 7,516.12            | 250.50              | 7,264.62            |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1469 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1471 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1473 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1475 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1477 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1479 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1481 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1483 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1485 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1487 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1489 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1491 |           | SILLON GERENCIAL              | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1308 |           | SILLA DE VISITA               | 8/1/2016   | 22/12/2015 | 1,161.12          | 106.34              | 1,053.78           |
| ONE1310 |           | SILLA DE VISITA               | 8/1/2016   | 22/12/2015 | 1,161.12          | 106.34              | 1,053.78           |
| ONE1312 |           | SILLON GERENCIAL              | 8/1/2016   | 22/12/2015 | 7,764.03          | 711.61              | 7,051.42           |
| ONE1302 |           | ARCHIVO MODULAR               | 8/1/2016   | 22/12/2015 | 4,211.60          | 385.97              | 3,824.63           |
| ONE1304 |           | ESCRITORIO                    | 8/1/2016   | 22/12/2015 | 7,823.40          | 717.05              | 7,105.35           |
| ONE1295 |           | SILLON SECRETARIAL            | 7/1/2016   | 7/12/2015  | 6,637.50          | 663.65              | 5,972.85           |
| PNU0132 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 13,420.00         | 1,565.55            | 11,853.45          |
| PNU0134 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 13,420.00         | 1,565.55            | 11,853.45          |
| PNU0136 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 10,229.00         | 1,193.27            | 9,034.73           |
| PNU0089 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0091 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0093 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0095 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0097 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0099 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0101 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU103  |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0104 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0106 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0108 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0131 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 13,420.00         | 1,565.55            | 11,853.45          |
| PNU0133 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 13,420.00         | 1,565.55            | 11,853.45          |
| PNU0135 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 10,229.00         | 1,193.27            | 9,034.73           |
| PNU0110 |           | SILLON                        | 5/1/2016   | 23/11/2015 | 7,985.89          | 798.49              | 7,186.40           |
| PNU0113 |           | SILLON                        | 5/1/2016   | 23/11/2015 | 7,985.89          | 798.49              | 7,186.40           |
| PNU0034 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0036 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |



## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PNU0038 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0040 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| ONE0042 |           | ESCRITORIO MODULAR            | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0043 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0045 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0047 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0049 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0051 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0053 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0055 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0057 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0059 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| pnu0061 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0063 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0065 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0067 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0069 |           | MESA DE CONFERENCIA           | 22/12/2015 | 17/9/2015  | 4,797.36          | 559.57              | 4,236.79           |
| PNU0071 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0073 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0075 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0077 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0079 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0081 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0083 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0085 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0087 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0092 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0094 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0096 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0098 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0100 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0102 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0103 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0105 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0107 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0109 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0111 |           | SILLON                        | 5/1/2016   | 23/11/2015 | 7,985.89          | 798.49              | 7,186.40           |
| PNU0112 |           | SILLON                        | 5/1/2016   | 23/11/2015 | 7,985.89          | 798.49              | 7,186.40           |
| PNU0030 |           | SILLON                        | 15/12/2015 | 22/9/2015  | 7,422.20          | 865.81              | 6,555.39           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PNU0032 |           | CREDENZA                      | 15/12/2015 | 22/9/2015  | 5,692.32          | 663.99              | 5,027.33           |
| PNU0035 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0037 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0039 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0041 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0042 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0044 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0046 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0048 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0050 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0052 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0054 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0056 |           | ESCRITORIO MODULAR            | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0058 |           | ESCRITORIO MODULAR -CUBICULO- | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| PNU0060 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0062 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0064 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0066 |           | ARCHIVO MODULAR               | 22/12/2015 | 17/9/2015  | 4,830.26          | 563.41              | 4,265.85           |
| PNU0068 |           | ARMARIO                       | 22/12/2015 | 17/9/2015  | 9,400.23          | 1,096.58            | 8,302.65           |
| PNU0070 |           | MESA DE CONFERENCIA           | 22/12/2015 | 17/9/2015  | 4,797.36          | 559.57              | 4,236.79           |
| PNU0072 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0074 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0076 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0078 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0080 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0082 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,734.24         | 2,068.88            | 15,664.36          |
| PNU0084 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0086 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0088 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| PNU0090 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 17,986.74         | 2,098.34            | 15,887.40          |
| ONE1317 |           | ESCRITORIO                    | 8/1/2016   | 9/12/2015  | 7,823.40          | 782.24              | 7,040.16           |
| PNU0137 |           | ESCRITORIO ( CUBICULO)        | 22/12/2015 | 17/9/2015  | 10,229.00         | 1,193.27            | 9,034.73           |
| ONE1347 |           | SILLA                         | 8/1/2016   | 9/12/2015  | 7,522.50          | 752.15              | 6,769.35           |
| ONE1349 |           | SILLA                         | 8/1/2016   | 9/12/2015  | 7,522.50          | 752.15              | 6,769.35           |
| ONE1294 |           | SILLON SECRETARIAL            | 7/1/2016   | 7/12/2015  | 6,637.50          | 663.65              | 5,972.85           |
| ONE1296 |           | SILLON SECRETARIAL            | 7/1/2016   | 7/12/2015  | 6,637.50          | 663.65              | 5,972.85           |
| ONE1303 |           | ARCHIVO MODULAR               | 8/1/2016   | 22/12/2015 | 4,211.60          | 385.97              | 3,824.63           |
| ONE1305 |           | ESCRITORIO                    | 8/1/2016   | 22/12/2015 | 7,823.40          | 717.05              | 7,105.35           |
| ONE1307 |           | MESA DE CONFERENCIA           | 8/1/2016   | 22/12/2015 | 4,212.60          | 386.06              | 3,825.54           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1309 |           | SILLA DE VISITA      | 8/1/2016   | 22/12/2015 | 1,161.12          | 106.34              | 1,053.78           |
| ONE1311 |           | SILLA DE VISITA      | 8/1/2016   | 22/12/2015 | 1,161.12          | 106.34              | 1,053.78           |
| ONE1313 |           | SILLON GERNCIAL      | 8/1/2016   | 22/12/2015 | 7,764.03          | 711.61              | 7,051.42           |
| ONE1315 |           | ARMARIO PARA LIBROS  | 8/1/2016   | 22/12/2015 | 19,758.39         | 1,811.09            | 17,946.30          |
| ONE1316 |           | archivo modular      | 8/1/2016   | 9/12/2015  | 4,211.60          | 421.06              | 3,789.54           |
| ONE1318 |           | ESCRITORIO           | 8/1/2016   | 24/11/2015 | 4,674.48          | 467.35              | 4,206.13           |
| ONE1319 |           | ARCHIVO MODULAR      | 8/1/2016   | 24/11/2015 | 4,062.95          | 406.19              | 3,655.76           |
| ONE1321 |           | SILLA DE VISITA      | 8/1/2016   | 24/11/2015 | 1,161.20          | 116.02              | 1,044.18           |
| ONE1323 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1325 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1327 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1329 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1331 |           | ARMARIO              | 8/1/2016   | 24/11/2015 | 19,758.39         | 1,975.74            | 17,781.65          |
| ONE1333 |           | ARMARIO              | 8/1/2016   | 24/11/2015 | 19,758.39         | 1,975.74            | 17,781.65          |
| ONE1335 |           | SILLON EJECUTIVO     | 8/1/2016   | 30/11/2015 | 11,070.76         | 1,106.98            | 9,962.78           |
| ONE1337 |           | SILLON EJECUTIVO     | 8/1/2016   | 30/11/2015 | 11,070.76         | 1,106.98            | 9,962.78           |
| ONE1339 |           | ESCRITORIO           | 8/1/2016   | 30/11/2015 | 4,838.00          | 483.70              | 4,353.30           |
| ONE1341 |           | SILLO EJECUTIVO      | 8/1/2016   | 30/11/2015 | 8,602.20          | 860.12              | 7,741.08           |
| ONE1320 |           | ARCHIVO MODULAR      | 8/1/2016   | 24/11/2015 | 4,062.95          | 406.19              | 3,655.76           |
| ONE1322 |           | SILLA DE VISITA      | 8/1/2016   | 24/11/2015 | 1,161.20          | 116.02              | 1,044.18           |
| ONE1324 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1326 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1328 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1330 |           | SILLA EJECUTIVA      | 8/1/2016   | 24/11/2015 | 7,704.03          | 770.30              | 6,932.73           |
| ONE1332 |           | ARMARIO              | 8/1/2016   | 24/11/2015 | 19,758.39         | 1,975.74            | 17,781.65          |
| ONE1334 |           | SILLON EJECUTIVO     | 8/1/2016   | 30/11/2015 | 11,070.76         | 1,106.98            | 9,962.78           |
| ONE1336 |           | SILLON EJECUTIVO     | 8/1/2016   | 30/11/2015 | 11,070.76         | 1,106.98            | 9,962.78           |
| ONE1338 |           | ESCRITORIO           | 8/1/2016   | 30/11/2015 | 4,838.00          | 483.70              | 4,353.30           |
| ONE1340 |           | ESCRITORIO           | 8/1/2016   | 30/11/2015 | 4,838.00          | 483.70              | 4,353.30           |
| ONE1342 |           | SILLO EJECUTIVO      | 8/1/2016   | 30/11/2015 | 8,602.20          | 860.12              | 7,741.08           |
| ONE1429 |           | ARCHIVO              | 9/6/2016   | 26/2/2016  | 4,574.62          | 152.45              | 4,421.17           |
| ONE1431 |           | SILLA DE VISITA      | 9/6/2016   | 26/2/2016  | 1,223.66          | 40.76               | 1,181.90           |
| ONE1346 |           | SILLA                | 8/1/2016   | 9/12/2015  | 7,522.50          | 752.15              | 6,769.35           |
| ONE1348 |           | SILLA                | 8/1/2016   | 9/12/2015  | 7,522.50          | 752.15              | 6,769.35           |
| ONE1428 |           | ARCHIVO              | 9/6/2016   | 26/2/2016  | 4,574.62          | 152.45              | 4,421.17           |
| ONE1430 |           | ARCHIVO              | 9/6/2016   | 26/2/2016  | 4,574.62          | 152.45              | 4,421.17           |
| ONE1432 |           | SILLA DE VISITA      | 9/6/2016   | 26/2/2016  | 1,223.66          | 40.76               | 1,181.90           |
| ONE1457 |           | SILLON GERENCIAL     | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1459 |           | SILLON GERENCIAL     | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1461 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1463 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1465 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1467 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1468 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1470 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1472 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1474 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1476 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1478 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1480 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1482 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1484 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1486 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1488 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE1490 |           | SILLON GERENCIAL         | 15/6/2016  | 15/3/2016  | 7,516.12          | 250.50              | 7,264.62           |
| ONE0950 |           | LOCKER                   | 24/6/2015  | 16/4/2015  | 4,772.00          | 755.41              | 4,015.59           |
| ONE0987 |           | LOCKER                   | 24/6/2015  | 16/4/2015  | 4,772.00          | 755.41              | 4,015.59           |
| ONE0892 |           | SILLA TECNICA ERGONOMICA | 9/10/2014  | 25/4/2014  | 7,198.00          | 1,859.23            | 5,337.78           |
| ONE0894 |           | SILLA TECNICA ERGONOMICA | 9/10/2014  | 25/4/2014  | 7,198.00          | 1,859.23            | 5,337.78           |
| ONE0896 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0898 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0900 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0902 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0904 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0932 |           | SILLA EJECUTIVA          | 23/6/2015  | 19/5/2015  | 9,648.86          | 1,447.18            | 8,200.68           |
| ONE0927 |           | ARMARIO                  | 17/6/2015  | 9/6/2015   | 14,280.71         | 2,141.96            | 12,137.76          |
| ONE0804 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE0806 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE0808 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE0805 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE0807 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE0809 |           | ARCHIVO DE 4 GAVETAS     | 9/12/2014  | 21/11/2014 | 12,083.20         | 2,416.44            | 9,665.76           |
| ONE1033 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1035 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1037 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1039 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1034 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1036 |           | SILLONES                 | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1038 |           | SILLONES                       | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE0938 |           | SILLONES                       | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE0975 |           | SILLAS SECRETARIALES           | 23/6/2015  | 19/5/2015  | 7,340.93          | 1,100.99            | 6,238.94           |
| ONE0977 |           | SILLAS SECRETARIALES           | 23/6/2015  | 19/5/2015  | 7,340.93          | 1,100.99            | 6,238.94           |
| ONE0979 |           | MESA PLEGADIZA                 | 29/6/2015  | 16/6/2015  | 3,687.50          | 522.25              | 3,164.25           |
| ONE0981 |           | MESA PLEGADIZA                 | 29/6/2015  | 16/6/2015  | 3,687.50          | 522.25              | 3,164.25           |
| ONE0983 |           | SILLAS PLASTICAS( 20 UNIDADES) | 29/6/2015  | 16/6/2015  | 13,593.60         | 1,925.62            | 11,666.98          |
| ONE0985 |           | ARCHIVO DE 4 GAVETAS           | 29/6/2015  | 16/6/2015  | 10,964.56         | 1,553.17            | 9,410.39           |
| ONE0939 |           | SILLON GERENCIAL               | 23/6/2015  | 25/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE0951 |           | MESAS PLEGADIZAS               | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE0976 |           | SILLAS SECRETARIALES           | 23/6/2015  | 19/5/2015  | 7,340.93          | 1,100.99            | 6,238.94           |
| ONE0921 |           | ESCALERA                       | 17/6/2015  | 7/5/2015   | 4,599.95          | 364.08              | 4,234.87           |
| ONE0926 |           | ARCHIVO MODULAR                | 17/6/2015  | 9/6/2015   | 4,798.37          | 719.60              | 4,077.77           |
| ONE0931 |           | SILLAS SECRETARIALES           | 23/6/2015  | 19/5/2015  | 7,340.93          | 1,100.99            | 6,238.94           |
| PNU0033 |           | ESCRITORIO MODULAR -CUBICULO-  | 22/12/2015 | 17/9/2015  | 17,683.69         | 2,062.98            | 15,619.71          |
| ONE1190 |           | ESCRITORIO                     | 16/12/2015 | 29/9/2015  | 6,118.30          | 713.69              | 5,403.62           |
| ONE1192 |           | ESCRITORIO                     | 16/12/2015 | 29/9/2015  | 6,118.30          | 713.69              | 5,403.62           |
| ONE1193 |           | ARCHIVO                        | 16/12/2015 | 23/9/2015  | 14,790.48         | 1,725.44            | 13,064.04          |
| ONE1195 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1197 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1199 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1201 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1203 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1205 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1207 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1209 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1189 |           | ESCRITORIO                     | 16/12/2015 | 29/9/2015  | 6,118.30          | 713.69              | 5,403.62           |
| ONE1191 |           | ESCRITORIO                     | 16/12/2015 | 29/9/2015  | 6,118.30          | 713.69              | 5,403.62           |
| ONE1194 |           | ARCHIVO                        | 16/12/2015 | 23/9/2015  | 14,790.48         | 1,725.44            | 13,064.04          |
| ONE1196 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1198 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1200 |           | SILLON                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1202 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 8,967.76          | 1,046.12            | 7,920.64           |
| ONE1204 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1206 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1208 |           | SILLAS                         | 16/12/2015 | 23/9/2015  | 5,643.04          | 658.24              | 4,983.80           |
| ONE1174 |           | ARCHIVO                        | 15/12/2015 | 29/9/2015  | 5,006.97          | 584.03              | 4,421.94           |
| ONE1146 |           | MESA PLEGADIZA                 | 7/7/2015   | 5/5/2015   | 3,687.50          | 583.70              | 3,102.80           |
| ONE1147 |           | SILLA PLASTICA (20 UNIDADES )  | 7/7/2015   | 5/5/2015   | 7,799.90          | 1,234.83            | 6,564.07           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| PNU0031 |           | CREDENZA             | 15/12/2015 | 22/9/2015  | 5,692.32          | 663.99              | 5,027.33           |
| ONE1181 |           | SILLON               | 15/12/2015 | 8/9/2015   | 9,395.16          | 1,174.27            | 8,219.89           |
| ONE1153 |           | ESTANTERIAS          | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1155 |           | ESTANTERIAS          | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1157 |           | ESTANTERIAS          | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1159 |           | ESTANTERIAS          | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1161 |           | ESTANTERIAS          | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1175 |           | ARMARIO 2 PUERTAS    | 15/12/2015 | 29/9/2015  | 7,860.51          | 916.94              | 6,942.57           |
| ONE1103 |           | MESAS PLEGADIZAS     | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1105 |           | MESAS PLEGADIZAS     | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1107 |           | MESAS PLEGADIZAS     | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1109 |           | MESAS PLEGADIZAS     | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1128 |           | SILLON EJECUTIVO     | 3/7/2015   | 5/6/2015   | 9,800.07          | 1,469.86            | 8,329.21           |
| ONE1130 |           | SILLA SECRETARIAL    | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1132 |           | SILLA SECRETARIAL    | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1134 |           | SILLA SECRETARIAL    | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1072 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1040 |           | SILLONES             | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE0980 |           | MESA PLEGADIZA       | 29/6/2015  | 16/6/2015  | 3,687.50          | 522.25              | 3,164.25           |
| ONE0982 |           | MESA PLEGADIZA       | 29/6/2015  | 16/6/2015  | 3,687.50          | 522.25              | 3,164.25           |
| ONE0984 |           | ARCHIVO DE 4 GAVETAS | 29/6/2015  | 16/6/2015  | 10,964.56         | 1,553.17            | 9,410.39           |
| ONE1060 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1053 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1056 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1058 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1061 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1063 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1065 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1067 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1069 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1071 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1052 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1055 |           | SILLON GERENTE       | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1057 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1059 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1062 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1064 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1066 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1068 |           | SILLON GERENCIAL     | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE1070 |           | SILLON GERENCIAL                    | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1090 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1051 |           | SILLON GERENCIAL                    | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1091 |           | MESA PLEGADIZA                      | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1093 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1095 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1097 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1099 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1101 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1073 |           | SILLON GERENCIAL                    | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1085 |           | MESA PLEGADIZA                      | 17/6/2015  | 12/5/2015  | 3,687.50          | 583.70              | 3,102.80           |
| ONE1054 |           | SILLON GERENCIAL                    | 25/6/2015  | 19/5/2015  | 7,985.87          | 1,197.73            | 6,787.14           |
| ONE1092 |           | MESA PLEGADIZA                      | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1094 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1096 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1098 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1100 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1102 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1104 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1106 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1108 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1110 |           | MESAS PLEGADIZAS                    | 25/6/2015  | 19/5/2015  | 3,687.50          | 552.97              | 3,133.53           |
| ONE1041 |           | SILLONES                            | 23/6/2015  | 20/5/2015  | 6,757.21          | 1,013.43            | 5,742.78           |
| ONE1086 |           | MESA PLEGADIZA                      | 17/6/2015  | 24/4/2015  | 3,687.50          | 583.70              | 3,102.80           |
| ONE1152 |           | ESTANTERIAS                         | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1154 |           | ESTANTERIAS                         | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1156 |           | ESTANTERIAS                         | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1158 |           | ESTANTERIAS                         | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1160 |           | ESTANTERIAS                         | 29/9/2015  | 15/7/2015  | 6,861.70          | 971.93              | 5,888.77           |
| ONE1127 |           | ARCHIVO 4 GAVETAS                   | 3/7/2015   | 5/6/2015   | 9,249.98          | 1,387.35            | 7,861.63           |
| ONE1129 |           | SILLA SECRETARIAL                   | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1131 |           | SILLA SECRETARIAL                   | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1133 |           | SILLA SECRETARIAL                   | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE1135 |           | SILLA SECRETARIAL                   | 3/7/2015   | 5/6/2015   | 9,500.00          | 1,424.85            | 8,074.15           |
| ONE0509 |           | Conjuntas Completas ofic. recepcion | 2/1/2014   | 31/7/2013  | 11,941.60         | 3,980.20            | 7,960.40           |
| ONE0511 |           | SOFAS                               | 2/1/2014   | 31/7/2013  | 16,281.18         | 5,426.72            | 10,853.46          |
| ONE0513 |           | archivadores                        | 2/1/2014   | 31/7/2013  | 3,634.40          | 1,211.13            | 2,422.27           |
| ONE0485 |           | ASIEN TO DE EJECUTIVOS              | 19/12/2013 | 28/11/2013 | 8,684.21          | 2,611.25            | 6,072.96           |
| ONE0673 |           | PHAROS                              | 10/12/2013 | 12/8/2013  | 21,409.92         | 7,095.18            | 14,314.74          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0450 |           | silla plegable                      | 16/12/2013 | 7/10/2013  | 1,889.99          | 596.57              | 1,293.42           |
| ONE0693 |           | SILLON SEMI EJECUTIVO               | 15/9/2014  | 30/5/2014  | 9,027.00          | 2,256.50            | 6,769.50           |
| ONE0706 |           | SILLON                              | 17/11/2014 | 26/5/2014  | 9,027.00          | 2,256.50            | 6,769.50           |
| ONE0545 |           | MESA                                | 8/1/2014   | 27/12/2013 | 4,774.28          | 1,392.21            | 3,381.07           |
| ONE0523 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0525 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0527 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0529 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0531 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0533 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0535 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0537 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0539 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0540 |           | ESCRITORIO                          | 8/1/2014   | 17/11/2013 | 16,017.52         | 4,804.96            | 11,211.56          |
| ONE0542 |           | ARMARIO DE16 X 32 DOS PUERTAS       | 8/1/2014   | 17/11/2013 | 11,297.53         | 3,388.96            | 7,907.57           |
| ONE0547 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0549 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0551 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0553 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0555 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0557 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0559 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0561 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0563 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0522 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0524 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0526 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0528 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0530 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0532 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0534 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0536 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0538 |           | CONJUNTAS COMPLETAS DE OF. MODULARE | 8/1/2014   | 16/10/2013 | 23,985.72         | 7,395.29            | 16,589.43          |
| ONE0541 |           | ESCRITORIO                          | 8/1/2014   | 17/11/2013 | 16,017.52         | 4,804.96            | 11,211.56          |
| ONE0544 |           | ARCHIVO                             | 8/1/2014   | 16/10/2013 | 7,184.00          | 2,214.76            | 4,968.24           |
| ONE0548 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0550 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0552 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0554 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |



## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0556 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0558 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0560 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0562 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0566 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0567 |           | SILLAS                              | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0621 |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0622 |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0571 |           | ESCRITORIO                          | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0623 |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0574 |           | ESCRITORIO                          | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0575 |           | ESCRITORIO                          | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0625 |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0626 |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0578 |           | ESCRITORIO                          | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0628 |           | ESCRITORIO 28 x 48                  | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0629 |           | ESCRITORIO 28 x 48                  | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0630 |           | ESCRITORIO 28 x 48                  | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0631 |           | ESCRITORIO 28 x 48                  | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0584 |           | CREDENZA                            | 9/1/2014   | 9/10/2013  | 9,319.05          | 2,950.72            | 6,367.33           |
| ONE0586 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0588 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0590 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0592 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0594 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0596 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0598 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0600 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0483 |           | MESA DE CONFERENCIA                 | 19/12/2013 | 10/12/2013 | 4,774.28          | 1,424.50            | 3,349.78           |
| ONE0486 |           | ASIEN TO DE EJECUTIVOS              | 19/12/2013 | 28/11/2013 | 8,684.21          | 2,611.25            | 6,072.96           |
| ONE0672 |           | PHAROS                              | 10/12/2013 | 12/8/2013  | 21,409.92         | 7,095.18            | 14,314.74          |
| ONE0635 |           | CREDENZA 16 X60 HAYA DE DOS PUERTAS | 9/1/2014   | 9/10/2013  | 9,319.05          | 2,950.72            | 6,367.33           |
| ONE0602 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0604 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0606 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0608 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0636 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0611 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0612 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0613 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0614 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0615 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0616 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0617 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 7,439.95          | 2,355.67            | 5,083.28           |
| ONE0618 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 7,439.95          | 2,355.67            | 5,083.28           |
| ONE0619 |           | CREDENZA                            | 9/1/2014   | 9/10/2013  | 9,319.05          | 2,950.72            | 6,367.33           |
| ONE0620 |           | CREDENZA                            | 9/1/2014   | 9/10/2013  | 9,319.05          | 2,950.72            | 6,367.33           |
| ONE0648 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0650 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0652 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0654 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0656 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.89          | 670.66              | 1,447.23           |
| ONE0658 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.89          | 670.66              | 1,447.23           |
| ONE0660 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0663 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0665 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0667 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0508 |           | Conjuntas Completas ofic. recepcion | 2/1/2014   | 31/7/2013  | 23,900.88         | 7,966.62            | 15,933.26          |
| ONE0510 |           | SILLA                               | 2/1/2014   | 31/7/2013  | 3,000.98          | 999.99              | 1,999.99           |
| ONE0512 |           | MESA                                | 2/1/2014   | 31/7/2013  | 5,036.24          | 1,678.41            | 3,356.83           |
| ONE0601 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0603 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0605 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0607 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0609 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0610 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0637 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0638 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0639 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0640 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,218.69          | 702.27              | 1,515.42           |
| ONE0642 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0643 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0644 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0645 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0646 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0647 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0649 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0651 |           | SILLA DE ESPALDAR DE MAYA           | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0653  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0655  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0657  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.89          | 670.66              | 1,447.23           |
| ONE0659  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.89          | 670.66              | 1,447.23           |
| ONE0662  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0664  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0666  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0661  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0705  |           | SILLO SEMI EJECUTIVO      | 17/11/2014 | 30/5/2014  | 9,027.00          | 2,256.50            | 6,769.50           |
| ONE0564  |           | SILLAS                    | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0565  |           | SILLAS                    | 8/1/2014   | 15/10/2013 | 7,022.43          | 2,223.45            | 4,797.98           |
| ONE0568  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0569  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0570  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0572  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0573  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0624  |           | ESCRITORIO 28 x 71        | 9/1/2014   | 9/10/2013  | 7,747.29          | 2,452.99            | 5,293.30           |
| ONE0576  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0577  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0641  |           | SILLA DE ESPALDAR DE MAYA | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0699  |           | SILLA TECNICA ERGONOMICA  | 9/10/2014  | 25/4/2014  | 7,198.00          | 1,859.23            | 5,337.78           |
| ONE0830  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0832  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0834  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0836  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0838  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0840  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0842  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0844  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0846  |           | CUBICULO DE TRABAJO       | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0579  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0580  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONJE0581 |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0581  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 6,664.05          | 2,109.97            | 4,553.08           |
| ONE0583  |           | ESCRITORIO                | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0585  |           | SILLAS                    | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0587  |           | SILLA                     | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0589  |           | SILLA                     | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0591  |           | SILLA                     | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0593 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0595 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0597 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0599 |           | SILLA                               | 9/1/2014   | 9/10/2013  | 2,118.69          | 670.60              | 1,447.09           |
| ONE0632 |           | ESCRITORIO 28 x 48                  | 9/1/2014   | 9/10/2013  | 5,623.29          | 1,780.39            | 3,841.90           |
| ONE0722 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0724 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0726 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0728 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0730 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0741 |           | ARMARIO DE LIBROS                   | 20/11/2014 | 27/10/2014 | 13,239.60         | 2,758.04            | 10,480.56          |
| ONE0743 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0745 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0747 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0749 |           | SILLON EJECUTIVO                    | 20/11/2014 | 27/10/2014 | 8,625.80          | 1,796.83            | 6,827.97           |
| ONE0750 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0752 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0754 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0756 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0758 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0760 |           | CREDENZA                            | 20/11/2014 | 23/9/2014  | 13,158.18         | 2,850.72            | 10,306.46          |
| ONE0762 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0764 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0766 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0768 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0770 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0772 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0774 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0776 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0778 |           | ESTACION MODULAR                    | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0780 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0782 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0784 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0786 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0788 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0790 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0792 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0794 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0796 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0798 |           | ARMARIO                  | 24/11/2014 | 9/9/2014   | 10,805.85         | 2,431.09            | 8,373.76           |
| ONE0915 |           | ARMARIO                  | 10/6/2015  | 22/4/2015  | 9,744.15          | 1,542.67            | 8,200.48           |
| ONE0986 |           | LOCKER                   | 24/6/2015  | 16/4/2015  | 4,772.00          | 755.41              | 4,015.59           |
| ONE0988 |           | LOCKER                   | 24/6/2015  | 16/4/2015  | 4,772.00          | 755.41              | 4,015.59           |
| ONE0891 |           | SILLA TECNICA ERGONOMICA | 9/10/2014  | 25/4/2014  | 7,198.00          | 1,859.23            | 5,337.78           |
| ONE0893 |           | SILLA TECNICA ERGONOMICA | 9/10/2014  | 25/4/2014  | 7,198.00          | 1,859.23            | 5,337.78           |
| ONE0897 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0899 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0901 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0903 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0905 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0843 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0845 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0847 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0849 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0851 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0853 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0855 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0857 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0859 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0861 |           | SILLON SECRETARIAL       | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0883 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0895 |           | SILLA TECNICA ERGONOMICA | 30/12/2014 | 25/9/2014  | 7,198.00          | 1,559.35            | 5,637.65           |
| ONE0885 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0890 |           | Mesa                     | 30/12/2014 | 22/9/2014  | 1.00              | 0.0000              | 1.00               |
| ONE0888 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0865 |           | ESCRITORIO               | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0867 |           | SILLA DE VISITA          | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0869 |           | SILLA DE VISITA          | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0871 |           | SILLA DE VISITA          | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0884 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0886 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0887 |           | MESA PLEGADIZA           | 30/12/2014 | 22/9/2014  | 3,503.12          | 758.79              | 2,743.33           |
| ONE0707 |           | SILLON EJECUTIVO         | 17/11/2014 | 27/8/2014  | 14,160.00         | 3,185.77            | 10,973.23          |
| ONE0708 |           | SILLON EJECUTIVO         | 17/11/2014 | 30/9/2014  | 7,174.00          | 1,554.15            | 5,618.85           |
| ONE0831 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0833 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0835 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0837 |           | CUBICULO DE TRABAJO      | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ONE0839 |           | CUBICULO DE TRABAJO                 | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0841 |           | CUBICULO DE TRABAJO                 | 29/12/2014 | 16/10/2013 | 23,953.43         | 7,385.33            | 16,567.10          |
| ONE0848 |           | MELANINA                            | 29/12/2014 | 16/10/2013 | 7,122.14          | 2,195.68            | 4,925.46           |
| ONE0850 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0852 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0854 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0856 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0858 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0860 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0862 |           | SILLON SECRETARIAL                  | 29/12/2014 | 23/9/2014  | 5,307.05          | 1,149.64            | 4,156.41           |
| ONE0866 |           | SILLA DE VISITA                     | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0868 |           | SILLA DE VISITA                     | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0870 |           | SILLA DE VISITA                     | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0872 |           | SILLA EJECUTIVA                     | 29/12/2014 | 27/10/2014 | 1.00              | 0.0000              | 1.00               |
| ONE0721 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0723 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0725 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0727 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0729 |           | ANAQUELES                           | 18/11/2014 | 25/8/2014  | 7,391.37          | 1,662.83            | 5,727.54           |
| ONE0742 |           | ESCRITORIOTIPO L                    | 20/11/2014 | 27/10/2014 | 7,823.40          | 1,629.67            | 6,192.74           |
| ONE0744 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0746 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0748 |           | SILLA DE VISITA                     | 20/11/2014 | 27/10/2014 | 1,203.58          | 250.54              | 952.04             |
| ONE0751 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0753 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0755 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0757 |           | ESTACIONES DE TRABAJO( CUBICULO- ES | 20/11/2014 | 23/9/2014  | 20,260.05         | 4,389.46            | 15,869.59          |
| ONE0759 |           | CREDENZA                            | 20/11/2014 | 23/9/2014  | 13,158.18         | 2,850.72            | 10,306.46          |
| ONE0761 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0763 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0765 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0767 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0769 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0771 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0773 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0775 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0777 |           | ESTACIONES MODULARES                | 24/11/2014 | 9/9/2014   | 28,481.37         | 6,408.08            | 22,072.29          |
| ONE0779 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |
| ONE0781 |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68          | 865.73              | 2,981.95           |

## OFICINA NACIONAL DE ESTADISTICAS

## Reporte General de Activos

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| ONE0783   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0785   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0787   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0789   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0791   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0793   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0795   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 3,848.68            | 865.73              | 2,981.95            |
| ONE0797   |           | ESCRITORIO                          | 24/11/2014 | 9/9/2014   | 21,962.16           | 4,941.26            | 17,019.90           |
| ONE0799   |           | SILLON                              | 24/11/2014 | 9/9/2014   | 10,110.24           | 2,274.58            | 7,834.66            |
| ONE0801   |           | SILLON EJECUTIVO                    | 5/12/2014  | 10/1/2014  | 9,548.56            | 2,784.71            | 6,762.86            |
| <b>SubTotal: Otros equipos de transporte</b>                        |           |                                     |            |            | <b>97,009.99</b>    | <b>46,681.83</b>    | <b>50,327.16</b>    |
| ONE0912   |           | MOTOCICLETA                         | 8/6/2015   | 5/3/2015   | 51,634.99           | 18,071.90           | 33,562.09           |
| ONE0488   |           | MOTOCICLETA                         | 19/12/2013 | 15/10/2013 | 45,375.00           | 28,609.94           | 16,765.06           |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>27,697.58</b>    | <b>7,148.89</b>     | <b>20,542.69</b>    |
| ONE0627   |           | ESCRITORIO 28 x 71                  | 9/1/2014   | 9/10/2013  | 7,747.29            | 2,452.99            | 5,293.30            |
| ONE0864   |           | E                                   | 29/12/2014 | 16/6/2014  | 1.00                | 0.0000              | 1.00                |
| ONE0701   |           | ESCALERAS T/TIJERA FIBRE DE 4 PIE   | 17/11/2014 | 16/6/2014  | 3,524.66            | 1,703.10            | 1,820.56            |
| ONE0720   |           | ESCALERAS T/TIJERA FIBRE DE 4 PIE   | 17/11/2014 | 16/6/2014  | 3,524.66            | 1,703.10            | 1,820.56            |
| PNU0115   |           | CALCULADORA                         | 5/1/2016   | 17/11/2015 | 4,299.99            | 429.90              | 3,869.09            |
| PNU0114   |           | CALCULADORA                         | 5/1/2016   | 17/11/2015 | 4,299.99            | 429.90              | 3,869.09            |
| PNU0116   |           | CALCULADORA                         | 5/1/2016   | 17/11/2015 | 4,299.99            | 429.90              | 3,869.09            |
| <b>SubTotal: Programas de informática y base de datos</b>           |           |                                     |            |            | <b>2,724,754.43</b> | <b>597,602.06</b>   | <b>2,127,140.37</b> |
| ONE1183   |           | LICENCIA DE SOFTWARE                | 15/12/2015 | 1/6/2015   | 55,755.00           | 16,726.20           | 39,027.80           |
| ONE1185   |           | LICENCIA DE SOFTWARE                | 15/12/2015 | 1/6/2015   | 55,755.00           | 16,726.20           | 39,027.80           |
| ONE1427   |           | SOFTWARE                            | 14/1/2016  | 23/12/2015 | 144,819.76          | 26,550.11           | 118,268.65          |
| ONE1367   |           | LICENCIA                            | 11/1/2016  | 2/12/2015  | 33,228.74           | 6,645.55            | 26,582.19           |
| ONE1366   |           | LICENCIA                            | 11/1/2016  | 2/12/2015  | 33,228.74           | 6,645.55            | 26,582.19           |
| ONE1368   |           | LICENCIA                            | 11/1/2016  | 2/12/2015  | 33,228.74           | 6,645.55            | 26,582.19           |
| ONE1182   |           | LICENCIA DE SOFTWARE                | 15/12/2015 | 1/6/2015   | 55,755.00           | 16,726.20           | 39,027.80           |
| ONE1184   |           | LICENCIA DE SOFTWARE                | 15/12/2015 | 1/6/2015   | 55,755.00           | 16,726.20           | 39,027.80           |
| ONE1212   |           | SOFTWARE NETBACKUPINTERPRICE SERVER | 17/12/2015 | 28/8/2015  | 336,626.41          | 84,156.35           | 252,469.06          |
| ONE1211   |           | SOFTWARE SYSMC NETBACKUP ENTERPRISE | 17/12/2015 | 28/8/2015  | 186,694.16          | 46,673.29           | 140,019.87          |
| ONE1141   |           | SOFTWARE                            | 7/7/2015   | 26/3/2015  | 66,832.25           | 22,277.08           | 44,554.17           |
| ONE1148   |           | SOFTWARE                            | 7/7/2015   | 26/3/2015  | 223,020.00          | 74,339.67           | 148,679.33          |
| BID0147   | BID0147   | LICENCIAS                           | 8/7/2013   | 20/3/2013  | 349,061.58          | 256,764.12          | 92,297.46           |
| ONESO0006   |           | SYMANTEC NETBACUP                   | 4/1/2017   | 1/12/2016  | 1,094,994.05        | 0.0000              | 1,094,994.05        |

**OFICINA NACIONAL DE ESTADISTICAS****Reporte General de Activos**

Fecha Registro: 1/1/2013 - 4/1/2017 Fecha Adquisición: 1/1/2013 - 4/1/2017

| Código  | Código<br>BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |              |                      |            |            | <b>18,000.00</b>     | <b>4,649.74</b>        | <b>13,349.26</b>      |
| ONE0675   |              | ESTUFA               | 10/9/2014  | 25/4/2014  | 18,000.00            | 4,649.74               | 13,349.26             |