Sistema de Administración de Bienes - SIAB **7/7/2015 10:51:24 AM**

TESORERIA NACIONAL

Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 30/6/2015

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
Total General					**5,582,627.80**	**239,727.58**	**5,342,864.22**
SubTotal: Automóviles y camiones					**3,450,000.00**	**114,999.97**	**3,334,999.03**
03399		AUTOBUS TOYOTA COASTER 2015	22/5/2015	11/5/2015	3,450,000.00	114,999.97	3,334,999.03
SubTotal: Electrodomésticos					**188,011.45**	**2,441.51**	**185,563.94**
03396		ABANICO ALTA VELOCIDAD	8/4/2015	2/3/2015	5,495.00	183.13	5,310.87
03391		DESHUMIFICADOR	22/5/2015	17/4/2015	29,498.82	491.63	29,006.19
03392		DESHUMIFICADOR	22/5/2015	17/4/2015	29,498.82	491.63	29,006.19
03393		DESHUMIFICADOR	22/5/2015	17/4/2015	29,498.82	491.63	29,006.19
03394		AIRE ACONDICIONADO	22/5/2015	20/5/2015	47,999.99	399.99	47,599.00
03398		AIRE ACONDICIONADO 24000 BTU	22/5/2015	20/5/2015	46,020.00	383.49	45,635.51
SubTotal: Equipos de cómputo					**1,304,205.57**	**96,659.71**	**1,207,519.86**
03365		COMPUTADORA PORTATIL (DONACION)	1/4/2015	10/1/2015	33,589.76	5,598.13	27,990.63
03366		COMPUTADORA PORTATIL (DONACION)	1/4/2015	10/1/2015	33,589.76	5,598.13	27,990.63
03367		COMPUTADORA PORTATIL (DONACION)	1/4/2015	10/1/2015	33,589.76	5,598.13	27,990.63
03368		COMPUTADORA PORTATIL (DONACION)	1/4/2015	10/1/2015	33,589.76	5,598.13	27,990.63
03369		COMPUTADORA PORTATIL (DONACION)	1/4/2015	10/1/2015	33,589.77	5,598.13	27,990.64
03401		COPIADORA MULTIFUNCIONAL M521 PRO 5	29/6/2015	23/6/2015	44,965.08	0.0000	44,965.08
03402		COPIADORA MULTIFUNCIONAL M425 PRO 4	30/6/2015	23/6/2015	23,582.30	0.0000	23,582.30
03403		COPIADORA MULTIFUNCIONAL M521 PRO 5	30/6/2015	23/6/2015	44,965.08	0.0000	44,965.08
03404		SCANNER FUJITSU SCANAPIX 500 25 PPM	30/6/2015	23/6/2015	28,302.30	0.0000	28,302.30
03405		MONITOR FLAT LED "24"	30/6/2015	23/6/2015	10,000.00	0.0000	10,000.00
03406		MONITOR FLAT LED "24"	30/6/2015	23/6/2015	10,000.00	0.0000	10,000.00
03407		MONITOR FLAT LED "24"	30/6/2015	23/6/2015	10,000.00	0.0000	10,000.00
03408		MONITOR FLAT LED "24"	30/6/2015	23/6/2015	10,000.00	0.0000	10,000.00
03409		CPU OPTIPLEX 9020 DESKTOP	30/6/2015	23/6/2015	32,598.00	0.0000	32,598.00
03410		CPU OPTIPLEX 9020 DESKTOP	30/6/2015	23/6/2015	32,598.00	0.0000	32,598.00
03411		CPU OPTIPLEX 9020 DESKTOP	30/6/2015	23/6/2015	32,598.00	0.0000	32,598.00
03412		CPU OPTIPLEX 9020 DESKTOP	30/6/2015	23/6/2015	32,598.00	0.0000	32,598.00
03370		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03371		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03372		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03373		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03374		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03375		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67

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03376		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03377		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03378		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03379		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	1,715.33	18,868.67
03380		IMPRESORA M425	6/4/2015	20/3/2015	45,900.00	3,824.92	42,074.08
03381		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03382		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03383		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03384		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03385		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03386		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03387		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03388		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03389		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
03390		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	4,769.08	52,459.92
SubTotal: Equipos y aparatos audiovisuales					**191,821.98**	**3,197.00**	**188,622.98**
03400		CAMARA DE VIGILANCIA Y SEGURIDAD	29/6/2015	5/6/2015	95,910.99	1,598.50	94,311.49
03413		CAMARA DE VIGILANCIA Y SEGURIDAD	29/6/2015	5/6/2015	95,910.99	1,598.50	94,311.49
SubTotal: Programas de informática y base de datos					**448,588.80**	**22,429.39**	**426,158.41**
03397		160 LICENCIAS RENOVACION ANTIVISRUS	8/4/2015	17/3/2015	448,588.80	22,429.39	426,158.41