

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General						58,251,558.38	30,766,287.13	25,371,002.25
SubTotal: Aires acondicionados						1,080,146.14	101,576.81	978,555.33
1645	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0001	17/2/2016	32,090.00	5,615.57	26,473.43
1646	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0002	17/2/2016	32,090.00	5,615.57	26,473.43
1647	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0003	17/2/2016	32,090.00	5,615.57	26,473.43
1648	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0004	17/2/2016	32,090.00	5,615.57	26,473.43
1649	COMPRESOR ESCROLL	PANASONIC	2.4GH2	ELB1390	1/6/2016	16,899.99	2,534.85	14,364.14
1778	AIRE ACONDICIONADO SPLIT INVERTER	DENOX	36BTU200		20/9/2016	43,660.00	5,093.55	38,565.45
1785	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	3,854.55	29,184.45
1786	AIRE ACONDICIONADO INVERTER PLAFOND.		42LN5400DA		20/9/2016	175,879.71	20,519.18	155,359.53
2007	AIRE ACONDICIONADO 36 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	0.00	139,240.00
2008	AIRE ACONDICIONADO 36000 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	0.00	139,240.00
1779	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	3,854.55	29,184.45
1780	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX,24 BTU INVERTER,SPLIT			20/9/2016	56,050.00	6,539.05	49,509.95
1781	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX,24 BTU INVERTER,SPLIT			20/9/2016	56,050.00	6,539.05	49,509.95
1782	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	3,854.55	29,184.45
1783	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX	12,000 BTU		20/9/2016	33,040.00	3,854.55	29,184.45
1784	AIRE ACONDICIONADO INVERTER PLAFOND	36000 BTU			20/9/2016	192,606.44	22,470.63	170,134.81
SubTotal: Almacenamiento no modular						201,716.96	0.00	201,716.96
1908	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	15,246.20	0.00	15,246.20
1911	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	27,255.52	0.00	27,255.52
1912	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	27,255.52	0.00	27,255.52
1913	MODULO DE ANGULO RANURADO DE 2.00 MTS	NO APLICA			3/5/2017	4,580.66	0.00	4,580.66
1914	LINEA DE DOS MODULOS CONTINUOS DE	NO APLICA			3/5/2017	63,689.53	0.00	63,689.53
1915	LINEA DE DOS MODULOS CONTINUOS DE	NO APLICA			3/5/2017	63,689.53	0.00	63,689.53
SubTotal: Ampliadores fotográficos						323,467.00	302,112.33	21,354.67
174	LENTE DE CAMARA				18/3/2013	129,800.00	121,230.85	8,569.15
175	LENTE FOTOGRAFICO				18/3/2013	113,427.00	105,938.77	7,488.23
176	LENTE FOTOGRAFICO				18/3/2013	80,240.00	74,942.71	5,297.29
SubTotal: Archivadores móviles						276,253.66	24,493.10	176,729.56
1522	CREDENZA DE 40X80X72 CM	.		000J/.	29/9/2015	9,039.98	1,958.44	7,080.54
1523	CREDENZA DE 40X80X72 CM	.		000K/.	29/9/2015	9,039.98	1,958.44	7,080.54
1524	CREDENZA DE 40X80X72 CM	.		000KJ/.	29/9/2015	9,039.98	1,958.44	7,080.54
1525	CREDENZA DE 40X80X72 CM	.		000JK/.	29/9/2015	9,039.98	1,958.44	7,080.54
1526	CREDENZA DE 40X80X72 CM	.		000MN/.	29/9/2015	9,039.98	1,958.44	7,080.54
1527	CREDENZA DE 40X80X72 CM	.		NJ00/.	29/9/2015	9,039.98	1,958.44	7,080.54

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1955	ARCHIVO				22/5/2017	5,300.00	0.00	5,300.00
1956	ARCHIVO				22/5/2017	5,300.00	0.00	5,300.00
1843	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1844	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1845	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1846	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1847	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1938	ARCHIVERO	00-NO APLICA			22/5/2017	5,299.99	0.00	5,299.99
1837	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1838	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1839	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1840	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1841	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1842	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1624	ARCHIVO MODULAR 22 X 17 X 26			17CA	2/4/2016	4,413.18	735.36	3,676.82
1625	ARCHIVO MODULAR 22 X 17 X 26			18CA	2/4/2016	4,413.18	735.36	3,676.82
1627	ARCHIVO 18 X 6 X 72	MERCURY	8½ X 13 4 GAVETAS	20CA	2/4/2016	7,948.78	1,324.63	6,623.15
1638	ARCHIVO MODULAR	EXIDE		MWL1011041B	18/3/2016	8,475.35	1,412.39	7,061.96
1835	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1836	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	0.00	4,955.00
1528	CREDENZA DE 40X40X72	.		J000/.	29/9/2015	5,625.06	1,218.54	4,405.52
1529	GABINETES AEREOS	.		M00/.	29/9/2015	8,993.96	1,948.47	7,044.49
1530	GABINETES AEREOS	.		00L00-.	29/9/2015	8,993.96	1,948.47	7,044.49
1531	GABINETES AEREOS	.		F000/.	29/9/2015	8,993.96	1,948.47	7,044.49
1622	ARCHIVO MODULAR 22 X 17 X 26			15CA	2/4/2016	4,413.18	735.36	3,676.82
1623	ARCHIVO MODULAR 22 X 17 X 26			16CA	2/4/2016	4,413.18	735.36	3,676.82
SubTotal: Armarios						478,246.37	7,154.23	462,445.14
1621	ARCHIVO MODULAR 22 X 17 X 26			14CA	2/4/2016	4,413.18	735.36	3,676.82
1628	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	21CA	2/4/2016	19,257.60	3,209.43	16,047.17
1629	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	22CA	2/4/2016	19,257.60	3,209.43	16,047.17
1891	ARMARIO CON PUERTAS	OMAR	16X60		18/4/2017	6,720.10	0.00	6,720.10
1909	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	0.00	5,297.45
1910	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	0.00	5,297.45
1869	ARMARIO PARA OFICINA DE TRES PANES	MERCURY	3 GAVETAS		24/3/2017	8,644.00	0.00	8,644.00
1883	CREDENZA				28/3/2017	20,000.00	0.00	20,000.00
1890	ARMARIO DE DOS PUERTAS	OMAR	16X60		18/4/2017	7,347.98	0.00	7,347.98
1991	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1993	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1999	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
2019	MICROFONO EW100E	SENNHEISER	ADN-CUI		6/9/2017	50,622.01	0.00	50,622.01
2012	TELEVISOR LED 75	LG	3 TARGET 24X		11/10/2017	288,995.00	0.00	288,995.00
SubTotal: Asistentes personales digitales pda u organizadore						3,072,700.85	2,820,486.53	252,208.32
1430	VARIOS	.		000X	3/2/2015	269,559.71	254,583.22	14,975.49
1433	VARIOS	.		00X	18/3/2015	47,105.60	41,870.76	5,233.84
1443	VARIOS	.		0000X	26/2/2015	190,001.50	174,167.12	15,833.38
1447	VARIOS	.		00000X	19/1/2015	688,810.15	650,541.98	38,267.18
1485	VARIOS PERIFERICOS	CANON	18MGPXL	N/S	31/3/2015	772,678.99	686,824.88	85,853.11
1494	VARIOS	CANON	18MGPXL	N/A000	3/3/2015	1,104,544.90	1,012,498.58	92,045.33
SubTotal: Aspiradoras						29,362.52	9,542.49	19,819.03
1356	ASPIRADORA	.		1SWD1956	29/8/2014	29,362.52	9,542.49	19,819.03
SubTotal: Audifonos						10,500.00	9,455.83	1,044.17
1120	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,891.17	208.83
1121	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,891.17	208.83
1122	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,891.17	208.83
1123	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,891.17	208.83
1124	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,891.17	208.83
SubTotal: Autobuses						5,923,050.46	1,447,159.43	4,475,889.03
1884	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779245	31/1/2016	1,973,400.23	723,579.72	1,249,819.51
1885	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779607	31/1/2016	1,973,400.23	723,579.72	1,249,819.51
1886	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBHU885111	15/2/2017	1,976,250.00	0.00	1,976,250.00
SubTotal: Bancos de pruebas de componentes o motores						5,074.00	2,379.95	2,694.05
177	TRIPODE				18/3/2013	5,074.00	2,379.95	2,694.05
SubTotal: Bombas de agua						13,217.56	3,854.83	9,361.73
1403	BOMBA P/LAVADO	N/A	N/A	1885PW1700-B	31/12/2014	13,217.56	3,854.83	9,361.73
SubTotal: Cafeteras o máquinas para hacer té helado de uso c						28,260.00	12,505.95	15,754.05
1154	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,039.95	1,310.05
1155	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,039.95	1,310.05
1156	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,039.95	1,310.05
1157	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
1158	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1159	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
1160	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
1161	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
1162	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
1163	CAFETERA				27/6/2013	3,030.00	1,340.87	1,689.13
SubTotal: Cámaras aéreas						437,532.20	179,036.80	258,494.40
1352	DRONE ZENMUSE	.		H3-2D	24/7/2014	268,556.20	179,036.80	89,518.40
1907	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	0.00	42,244.00
1904	TRIPODE LIGEROS PARA CAMARAS	2015			4/5/2017	42,244.00	0.00	42,244.00
1905	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	0.00	42,244.00
1906	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	0.00	42,244.00
SubTotal: Cámaras anecóicas						68,985.00	22,419.14	46,562.86
1353	CAMARA	.		H3B-B101302A0F9	30/8/2014	22,995.00	7,473.05	15,520.95
1354	CAMARA	.		H3B-B1013037E90	30/8/2014	22,995.00	7,473.05	15,520.95
1355	CAMARA	.		H3B-B101303C296	30/8/2014	22,995.00	7,473.05	15,520.95
SubTotal: Cámaras digitales						4,797,746.93	3,210,715.14	1,587,013.80
172	CAMARA FOTOGRAFICA	CANNON	FAXPHONE L-90		18/3/2013	229,082.00	213,958.44	15,123.56
1207	CAMARA FOTOGRAFICA				15/7/2013	207,777.94	183,536.30	24,240.64
1272	lente fotografico	CANON	18MGPXL		3/3/2014	741,640.00	556,229.25	185,409.75
1273	lente fotografico	CANON	18MGPXL		3/3/2014	731,530.00	548,646.75	182,882.25
1274	lente fotografico	CANON	18MGPXL		3/3/2014	455,030.00	341,271.75	113,757.25
1275	lente fotografico	CANON	18MGPXL		3/3/2014	308,800.00	231,599.25	77,199.75
1496	CAMARA EOS 5D	CANON	18MGPXL	332122000374	31/3/2015	294,607.89	157,123.67	137,483.22
1483	CAMARA EF70-200MM	CANON	18MGPXL	00000N/A	31/3/2015	56,468.49	30,115.99	26,351.50
1486	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009519	31/3/2015	191,069.02	101,902.94	89,165.08
1487	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009520	31/3/2015	191,069.02	101,902.94	89,165.08
1488	CAMARA EOS 6D20.2	CANON	18MGPXL	2220200003369	31/3/2015	191,069.02	101,902.94	89,165.08
1489	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003388	31/3/2015	191,069.02	101,902.94	89,165.08
1490	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003386	31/3/2015	191,069.02	101,902.94	89,165.08
1277	LILLIPUT 7-INCH LCD				3/3/2014	12,650.00	9,486.75	3,162.25
1478	CAMARA EOS	CANON	18MGPXL	3550230000085	31/3/2015	294,607.88	157,123.67	137,483.21
1479	CAMARA EOS	CANON	18MGPXL	293022001154	31/3/2015	294,607.88	157,123.67	137,483.21
1480	CAMARA EF24-70MM	CANON	18MGPXL	00N/A	31/3/2015	79,565.63	42,434.47	37,130.16
1481	CAMARA EF24-70MM	CANON	18MGPXL	000N/A	31/3/2015	79,565.63	42,434.47	37,130.16
1482	CAMARA EF70-200MM	CANON	18MGPXL	0000N/A	31/3/2015	56,468.49	30,115.99	26,351.50

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Cámaras grabadoras o video cámaras digitales						1,870,733.48	1,022,017.36	848,711.12
1445	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0188	23/3/2015	206,500.00	110,132.80	96,366.20
1446	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0224	23/3/2015	206,500.00	110,132.80	96,366.20
1491	CAMARA DE VIDEO PX270	PANASONIC	.....	C4TCA0320	3/3/2015	485,911.16	267,250.59	218,659.57
1492	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0230	3/3/2015	485,911.16	267,250.59	218,659.57
1493	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0236	3/3/2015	485,911.16	267,250.59	218,659.57
SubTotal: Cargas electrónicas						407,883.58	0.00	407,883.58
1902	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	0.00	7,154.23
1936	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	0.00	7,154.23
1937	BOOSTER PARA BATERIAS	BOSTER			24/2/2017	7,154.23	0.00	7,154.23
1903	UPS DE 11 KVA	EATON	9PX		16/5/2017	386,420.89	0.00	386,420.89
SubTotal: Carros						1,744,381.54	1,308,284.65	436,094.89
1342	CARRO PLATAFORMA	.		1003252	18/2/2014	8,381.54	6,285.40	2,095.14
1351	JEEPETA TOYOTA	TOYOTA	4RUNNER	GRN285L-GKAGK	24/2/2014	1,736,000.00	1,301,999.25	433,999.75
SubTotal: Circuladores de aire						288,807.16	62,336.13	226,463.03
1505	CONSOLA TGM	.		60K	7/8/2015	46,101.69	10,756.83	35,343.86
1506	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000641	10/6/2015	33,375.00	8,343.50	25,030.50
1507	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000533	10/6/2015	33,375.00	8,343.50	25,030.50
1577	COMPRESOR ESCROLL	SANYO	PDP-42SEE	666P	9/12/2015	15,488.19	3,097.44	12,389.75
1578	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-O	3/12/2015	47,798.97	9,559.59	38,238.38
1579	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-P	9/12/2015	47,798.97	9,559.59	38,238.38
1582	COMPRESOR ESCROLL	SANYO	PDP-42SEE	ABCD..	23/1/2016	17,868.00	3,275.62	14,591.38
1599	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	1A2B3C4D	3/12/2015	47,001.34	9,400.07	37,600.27
SubTotal: Compresores de aire						9,307.01	2,481.60	6,824.41
1475	COMPRESOR 3HP	TOOR CRAFF		TC3554	16/3/2015	9,307.01	2,481.60	6,824.41
SubTotal: Computadores de escritorio						6,435,070.57	4,801,608.34	1,562,171.23
1281	COMPUTADORA	DELL OPTIPLEX 920		CVNQJ02	9/5/2014	34,556.00	34,555.00	1.00
1282	COMPUTADORA	DELL OPTIPLEX 920		CTWMJ2	9/5/2014	34,556.00	34,555.00	1.00
1283	COMPUTADORA	DELL OPTIPLEX 920		CW5M102	9/5/2014	34,556.00	34,555.00	1.00
1284	COMPUTADORA	DELL OPTIPLEX 920		CWCQJ02	9/5/2014	34,556.00	34,555.00	1.00
1285	COMPUTADORA	DELL OPTIPLEX 920		CVVJ02	9/5/2014	34,556.00	34,555.00	1.00
1286	COMPUTADORA	DELL OPTIPLEX 920		CTZKJ02	9/5/2014	34,556.00	34,555.00	1.00
1897	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	0.00	51,896.20
1898	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	0.00	51,896.20

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1900	MONITOR LED DELL	DELL	.D11S		12/5/2017	7,905.65	0.00	7,905.65
1894	LATOP	DELL	LATITUDE 3570		18/5/2017	71,262.00	0.00	71,262.00
1753	CPU	OPTIPLEX	9020 SFF	FV99QD2	21/11/2016	62,711.86	20,903.62	41,807.24
1754	CPU	OPTIPLEX	9020 SFF	779FZC2	21/11/2016	62,711.86	20,903.62	41,807.24
1755	CPU	OPTIPLEX	9020 SFF	4ZCWED2	21/11/2016	62,711.86	20,903.62	41,807.24
1756	CPU	OPTIPLEX	9020 SFF	98QYJB2	21/11/2016	62,711.86	20,903.62	41,807.24
1757	CPU	OPTIPLEX	9020 SFF	CV0HRD2	21/11/2016	62,711.86	20,903.62	41,807.24
1758	CPU	OPTIPLEX	9020 SFF	GVGNRD2	21/11/2016	62,711.86	20,903.62	41,807.24
1699	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	MA73KLDISPLAY	26/9/2016	138,320.00	53,790.72	84,528.28
1700	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	MA73KLDISPLAY	26/9/2016	138,320.00	53,790.72	84,528.28
1702	Dell Precision Tower 7000 (7810)	DELL	.D11S	4DHMKB2	26/9/2016	327,990.00	127,551.28	200,437.72
1703	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB20	26/9/2016	327,990.00	127,551.28	200,437.72
1704	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB200	26/9/2016	327,990.00	127,551.28	200,437.72
1752	CPU	OPTIPLEX	9020 SFF	925TRD2	21/11/2016	62,711.86	20,903.62	41,807.24
1471	COMPUTADORA T7610	DELL	PRECISION	8ZF6942	23/2/2015	312,700.00	286,640.75	26,058.25
1472	COMPUTADORA T7610	DELL	PRECISION	8ZG1942	23/2/2015	312,700.00	286,640.75	26,058.25
1473	LAPTOP 7440	DELL	LATITUDE E5430	N/A.	23/2/2015	77,746.49	71,266.70	6,478.79
1474	LAPTOP 7440	DELL	LATITUDE E5430	N/A..	23/2/2015	77,746.49	71,266.70	6,478.79
1499	COMPUTADORA E5450	DELL	LATITUDE E5430	1600MHZDDR3L	2/6/2015	52,717.09	43,930.07	8,786.02
1698	Mac Pro	APPLE	A1458	MD878LL	26/9/2016	317,005.00	123,279.33	193,724.67
1453	COMPUTADORA	OPTIPLEX	9020 SFF	JDK0V12	23/2/2015	46,085.52	42,244.14	3,840.38
1454	COMPUTADORA	OPTIPLEX	9020 SFF	JLRZM22	23/2/2015	46,085.52	42,244.14	3,840.38
1455	COMPUTADORA	OPTIPLEX	9020 SFF	2RCKT12	23/2/2015	46,085.52	42,244.14	3,840.38
1456	COMPUTADORA	OPTIPLEX	9020 SFF	DFY8122	23/2/2015	46,085.52	42,244.14	3,840.38
1457	COMPUTADORA	OPTIPLEX	9020 SFF	57QH9Z1	23/2/2015	46,085.52	42,244.14	3,840.38
1458	COMPUTADORA	OPTIPLEX	9020 SFF	4VKHV12	26/2/2015	46,085.52	42,244.14	3,840.38
1357	COMPUTADORA	MACBOOK PRO	WITH RETINA DISPLAY	C02N47G63QD	2/9/2014	218,115.63	218,114.63	1.00
1448	MACBOOK PRO RETINA	APPLE	LED DISPLAY	C02NP3N6G3QD	13/3/2015	122,055.60	111,883.38	10,171.22
1449	COMPUTADORA	OPTIPLEX	9020 SFF	8FZ1T12	23/2/2015	46,085.52	42,244.14	3,840.38
1450	COMPUTADORA	OPTIPLEX	9020 SFF	JLRHM22	23/2/2015	46,085.52	42,244.14	3,840.38
1451	COMPUTADORA	OPTIPLEX	9020 SFF	BLDKP22	23/2/2015	46,085.52	42,244.14	3,840.38
1452	COMPUTADORA	OPTIPLEX	9020 SFF	JLRVM22	23/2/2015	46,085.52	42,244.14	3,840.38
1320	COMPUTADORA	DELL	*	JFZPDZ1	18/2/2014	161,600.00	161,599.00	1.00
1321	COMPUTADORA	DELL	*	JFZSDZ1	18/2/2014	161,600.00	161,599.00	1.00
1334	COMPUTADORA	DELL	*	D9GPFZ1	11/3/2014	280,745.50	280,744.50	1.00
1335	COMPUTADORA	DELL	*	D9GSFZ1	11/3/2014	280,745.50	280,744.50	1.00
1336	COMPUTADORA DELL PRECISION	DELL	*	D9GQFZ1	11/3/2014	280,745.50	280,744.50	1.00
1337	COMPUTADORA DELL PRECISION	DELL	*	D9GRFZ1	11/3/2014	280,745.50	280,744.50	1.00
1299	COMPUTADORA	DELL	OPTIPLEX 920	CWDLJ02	9/5/2014	34,556.00	34,555.00	1.00

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1300	COMPUTADORA	DELL	OPTIPLEX 920	CTPQJ02	9/5/2014	34,556.00	34,555.00	1.00
1301	COMPUTADORA	DELL	OPTIPLEX 920		9/5/2014	34,556.00	34,555.00	1.00
1302	COMPUTADORA	DELL	OPTIPLEX 920	CV5LJ02	9/5/2014	34,556.00	34,555.00	1.00
1318	COMPUTADORA	DELL	*	T5610CTO	18/2/2014	161,600.00	161,599.00	1.00
1319	COMPUTADORA	DELL	*	JFZQDZ1	18/2/2014	161,600.00	161,599.00	1.00
1293	COMPUTADORA	DELL	OPTIPLEX 920	CW9LJ02	9/5/2014	34,556.00	34,555.00	1.00
1294	COMPUTADORA	DELL	OPTIPLEX 920	CW9QJ02	9/5/2014	34,556.00	34,555.00	1.00
1295	COMPUTADORA	DELL	OPTIPLEX 920	CW0PJ02	9/5/2014	34,556.00	34,555.00	1.00
1296	COMPUTADORA	DELL	OPTIPLEX 920	CWHLJ02	9/5/2014	34,556.00	34,555.00	1.00
1297	COMPUTADORA	DELL	OPTIPLEX 920	CWFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1298	COMPUTADORA	DELL	OPTIPLEX 920	CW4QJ02	9/5/2014	34,556.00	34,555.00	1.00
1287	COMPUTADORA	DELL	OPTIPLEX 920	CV8MJ02	9/5/2014	34,556.00	34,555.00	1.00
1288	COMPUTADORA	DELL	OPTIPLEX 920	CVFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1289	COMPUTADORA	DELL	OPTIPLEX 920	CWGLJ02	9/5/2014	34,556.00	34,555.00	1.00
1290	COMPUTADORA	DELL	OPTIPLEX 920	CVMNJ02	9/5/2014	34,556.00	34,555.00	1.00
1291	COMPUTADORA	DELL	OPTIPLEX 920	CV9MJ02	9/5/2014	34,556.00	34,555.00	1.00
1292	COMPUTADORA	DELL	OPTIPLEX 920	CW5NJ02	9/5/2014	34,556.00	34,555.00	1.00
SubTotal: Computadores de tableta						652,435.73	533,419.43	118,998.30
1431	IPAD AIR2	APPLE	LED DISPLAY	DMPNXY3KG5YM	24/2/2015	44,019.80	40,350.57	3,668.23
1432	IPAD AIR2	APPLE	LED DISPLAY	DMPNXW0QG5YM	24/3/2015	44,019.80	39,127.82	4,890.98
1437	IPAD AIR2	APPLE	LED DISPLAY	SDMPP529EG5YL	26/2/2015	35,471.00	32,514.16	2,955.84
1438	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	32,514.16	2,955.84
1439	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5536G5YL	26/2/2015	35,471.00	32,514.16	2,955.84
1440	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5220G5YL	26/2/2015	35,471.00	32,514.16	2,955.84
1498	IPAD AIR2	APPLE	A1458	888462068322	24/2/2015	44,019.40	40,350.20	3,668.20
1501	IPAD AIR2	APPLE	A1458	DMPNVWIUG5YM	24/2/2015	44,019.80	40,350.57	3,668.23
1604	IPAD AIR-2	APPLE	A1458	DMPR81ALG5YP	17/2/2016	47,556.54	27,740.73	19,814.81
1605	IPAD AIR-2	APPLE	A1458	DMPR81BG5YP	17/2/2016	47,556.54	27,740.73	19,814.81
1606	IPAD AIR-2	APPLE	A1458	DMPR81K3G5YP	17/2/2016	47,556.54	27,740.73	19,814.81
1607	IPAD AIR-2	APPLE	A1458	DMPR81KBG5YP	17/2/2016	47,556.54	27,740.73	19,814.81
1441	IPAD AIR2	APPLE	LED DISPLAY	SDMPP54HCG5YL	26/2/2015	35,471.00	32,514.16	2,955.84
1442	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	32,514.16	2,955.84
1468	TABLET	.			26/2/2015	9,761.79	8,947.39	813.40
1469	TABLET	SAMSUNG	1080P	.0	26/2/2015	9,761.79	8,947.39	813.40
1470	TABLET	SAMSUNG	1080P	..0	26/2/2015	9,761.79	8,947.39	813.40
1497	IPAD AIR2	APPLE	A1458	888462068321	24/2/2015	44,019.40	40,350.20	3,668.20
SubTotal: Computadores notebook						159,546.61	155,665.81	3,879.80

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1316	LAPTOP	DELL	*	M4800BTX	18/2/2014	113,000.00	112,999.00	1.00
1434	LAPTOP E6440	DELL	006D	JXHML12	26/2/2015	46,546.61	42,666.81	3,878.80
SubTotal: Computadores personales						2,581,980.97	1,747,451.95	834,509.02
1304	LAPTOP			CI5-4200UPROC	9/5/2014	51,468.00	51,467.00	1.00
1305	LAPTOP	DELL	*	CI7-4702HQPROC	9/5/2014	121,100.00	121,099.00	1.00
1306	LAPTOP	DELL	*	2T8TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1307	LAPTOP	DELL	*	309TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1317	LAPTOP	DELL	*	M6800BTX	18/2/2014	97,000.00	96,999.00	1.00
1338	COMPUTADORA APPLE MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02LXGB0FD57	14/1/2014	136,318.00	136,317.00	1.00
1746	ADAPTADOR AC P/DELL PRECISION M3800	DELL PRECISION		CNORN7NW7566139721KM22016		4,500.00	1,624.64	2,874.36
1789	LATOP	APPLE	MACBOOK	C0256866G8WP	29/8/2016	153,336.99	63,890.00	89,446.00
1790	LATOP	APPLE	A1458	C0257206G8WP	29/8/2016	153,336.99	63,890.00	89,446.00
1791	LATOP	APPLE	A1458	C0257AZ3G8WP	29/8/2016	153,336.99	63,890.00	89,446.00
1792	LATOP	APPLE	A1458		29/8/2016	153,336.99	63,890.00	89,446.00
2001	LAPTOP MAC BOOK PRO 2017 15	APPLE	A1458	SC02TP46ZHTD6	1/9/2017	179,303.95	0.00	179,303.95
1580	LAPTOP INSPIRON 15-5558	INSPIRON		4LZX062	15/1/2016	63,342.40	40,468.12	22,873.28
1600	LAPTOP MACBOOK	APPLE	A1458	CO2QLBEGG8WP	17/2/2016	181,028.64	105,599.46	75,428.18
1601	LAPTAP DELL LATITUDE	DELL LATITUDE	E5430	4134F72	26/2/2016	49,990.70	29,160.66	20,829.04
1640	LAPTOP	INSPIRON		GQZDN52-3640061030	7/4/2016	26,491.00	14,716.67	11,773.33
1663	LAPTOP 14	DELL LATITUDE	E5430	44M2W32	18/6/2016	53,357.25	25,196.01	28,160.24
1745	PANTALLA P/LAPTO DELL E6440	DELL	.D11S	1GC201G53C3001T	1/11/2016	5,500.00	1,985.75	3,513.25
1436	MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02NP3LLG3QD	26/2/2015	122,055.60	111,883.38	10,171.22
1462	ULTRABOOK	DELL	006D	9JSRD12	26/2/2015	65,886.86	60,395.37	5,490.49
1463	ULTRABOOK	DELL	006D	172SD12	23/2/2015	65,886.86	60,395.37	5,490.49
1533	LAPTOP E5450	DELL LATITUDE	E5430	4BMN32	2/6/2015	52,717.09	43,930.07	8,786.02
1549	LAPTAP APPLE	MAC BOOK PRO		CO2Q38HKG8WP	3/11/2015	146,782.86	101,931.85	44,850.02
1550	LAPTAP APPLE	MAC BOOK PRO		CO2Q38PJG8WP	3/11/2015	146,782.86	101,931.85	44,850.02
1340	LAPTOP(HO)MACBOOK AIR	APPLE	LED DISPLAY	MD761LZ/A	30/4/2014	86,499.99	86,498.99	1.00
1361	COMPUTADORA	DELL	006D	2694-GGRH502	6/8/2014	50,212.34	50,211.34	1.00
1390	LAPTOP	DELL INSPIRON	R17	HM0N0X	27/11/2014	36,934.00	36,933.00	1.00
1421	LAPTOP 3440	DELL	006D	4SMT2Z1	24/3/2015	37,996.00	33,773.33	4,221.67
1422	LAPTOP 3440	DELL	006D	6XCV2Z1	24/3/2015	37,996.00	33,773.33	4,221.67
1435	LAPTOP E6440	DELL	006D	H404M12	26/2/2015	46,546.61	42,666.81	3,878.80
SubTotal: Consolas de mezclado de audio						1,169,621.80	543,567.60	626,050.20
1280	COSOLA MESCLADOR DE SONIDO				6/6/2014	31,500.00	22,049.30	9,449.70
1514	CONSOLA PARA AUDIOVIDEO	PANASONIC	.....	G5TBA0008	12/8/2015	1,031,320.00	481,282.20	550,036.80
1547	STUDIO SURFACE GO	.		315050213	8/12/2015	76,995.00	30,797.60	46,196.40

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1653	CONSOLA (MIXER)	BEHRINGER	XENYX Q1002 USB S1501833AL2		12/5/2016	29,806.80	9,438.50	20,367.30
SubTotal: Convertidores de transceptores y medios						81,250.00	31,596.83	49,652.17
1725	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	31,596.83	49,652.17
SubTotal: Cortadores rotatorios de metales						5,664.00	1,651.71	4,011.29
1405	CORTADORA DE CERAMICA	N/A	N/A	60C/MALETA	31/12/2014	5,664.00	1,651.71	4,011.29
SubTotal: Despaletizadoras						31,446.70	0.00	31,446.70
1976	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	0.00	15,723.35
1977	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	0.00	15,723.35
SubTotal: Dispositivos de computación de vestir						61,377.12	32,209.17	29,161.95
1477	COVER	ASI		0000000	12/3/2015	24,622.10	22,569.34	2,051.76
1705	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1733	BATERIA P/LAPTOP M4800			04HJXXFJJ4W	1/11/2016	4,900.02	1,769.09	3,129.93
1734	ADAPTADOR AC CHARGER POWER SUPPLY	DELL	LATITUDE E5430	166U2QEO	1/11/2016	3,500.00	1,263.53	2,235.47
1735	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,407.97	2,491.02
1736	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,407.97	2,491.02
1871	METRODATA-VAC ELECTRIC DUSTER 500ELECTRI				24/3/2017	5,402.51	0.00	5,402.51
1872	METRODATA-VAC ELECTRIC DUSTER 500ELECTRIC		WZ-1011231		24/3/2017	5,402.51	0.00	5,402.51
SubTotal: Dispositivos de identificación de radio frecuencia						375,851.00	375,851.00	5.00
1140	LATOP	APPLE	LED DISPLAY		20/5/2013	149,398.00	149,398.00	1.00
1141	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
1142	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
950	LATOP	DELL	*		3/6/2013	81,520.00	81,520.00	1.00
1165	LATOP	DELL	*		3/6/2013	79,039.00	79,039.00	1.00
SubTotal: Divisiones						18,526.00	0.00	18,526.00
2009	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	0.00	9,263.00
2010	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	0.00	9,263.00
SubTotal: Enfriadores por evaporación						22,168.00	9,810.12	12,357.88
1150	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,452.53	3,089.47
1151	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,452.53	3,089.47
1152	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,452.53	3,089.47
1153	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,452.53	3,089.47

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Ensamblajes para cámaras						76,742.95	40,928.51	35,812.44
1484	VARIOS .BT.	CANON	18MGPXL	LP-E6	31/3/2015	61,556.35	32,829.52	28,725.83
1500	MALETA(ACESORIOS)	.		1914	31/3/2015	15,186.60	8,098.99	7,086.61
SubTotal: Epidiascopios						24,500.00	16,332.66	8,166.34
1362	SCANNER	FUJITSU	FI 6230		30/7/2014	24,500.00	16,332.66	8,166.34
SubTotal: Equipo básico móvil in						134,180.04	17,431.53	116,747.51
1887	APPLE iPhone 6S PLUS 64GB-SILVER	APPLE	A1458		13/12/2016	52,295.59	17,431.53	34,863.06
1888	APPLE iPhone 7 PLUS 256GB-SILVER	APPLE	A1458		20/3/2017	81,884.45	0.00	81,884.45
SubTotal: Equipo codificador y decodificador						162,500.00	63,193.66	99,304.34
1726	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	31,596.83	49,652.17
1727	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	31,596.83	49,652.17
SubTotal: Equipo de acceso de satélite						741,301.13	352,776.80	388,524.33
183	FIBRA OPTICA				25/2/2013	741,301.13	352,776.80	388,524.33
SubTotal: Equipo de centro distribuidor de cables						17,200.00	0.00	17,200.00
1940	RACK PDU	APC	120V	SZA1639007443	18/5/2017	4,300.00	0.00	4,300.00
1941	RACK PDU	APEC		SZA1639007435	18/5/2017	4,300.00	0.00	4,300.00
1942	RACK PDU	APEC		SZA1639007461	18/5/2017	4,300.00	0.00	4,300.00
1943	RACK PDU	APC	120V	SZA1639007453	18/5/2017	4,300.00	0.00	4,300.00
SubTotal: Equipo de circuito de conmutador						14,308.00	6,358.22	7,947.78
1732	CARGADOR DE BATERIA	BOOSTER		PSJ1812	28/7/2016	7,154.00	3,179.11	3,973.89
1738	CARGADOR DE BATERIA	BOOSTER			28/7/2016	7,154.00	3,179.11	3,973.89
SubTotal: Equipo de red de entrega de contenido						164,251.23	26,842.66	137,405.57
1875	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP044717647	24/3/2017	43,245.41	0.00	43,245.41
1502	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPZT	6/8/2015	11,505.00	8,947.55	2,556.45
1503	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPTE	6/8/2015	11,505.00	8,947.55	2,556.45
1504	DISCO DURO EXTERNO	SEAGATE	1 TERA		6/8/2015	11,505.00	8,947.55	2,556.45
1873	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP0439CF272	24/3/2017	43,245.41	0.00	43,245.41
1874	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP04378B136	24/3/2017	43,245.41	0.00	43,245.41
SubTotal: Equipo de seguridad de redes vpn						660,132.96	0.00	660,132.96
1964	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1965	SWITCH POE DELL NETWORKING N1524	DELL	123	0	17/6/2017	55,011.08	0.00	55,011.08

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1966	SWITCH POE DELL NETWORKING N1524	POE SMART			17/6/2017	55,011.08	0.00	55,011.08
1967	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1968	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1969	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1970	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1971	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1972	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1973	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1974	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
1975	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	0.00	55,011.08
SubTotal: Equipo de video de red						11,505.00	8,628.00	2,876.00
1576	DISCO DURO EXTERNO 4TB	SEAGATE	1 TERA	NA4KC36W	5/9/2015	11,505.00	8,628.00	2,876.00
SubTotal: Equipos de conexión cruzada digital dcx						2,524,023.80	34,028.32	1,246,560.48
1465	ROUTER DUAL N900	LINKSYS	EA27000	DUAL BANDA 27000	16/2/2015	37,122.80	34,028.32	3,093.48
1957	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,163.00	0.00	341,163.00
1958	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	0.00	341,130.00
1959	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	0.00	341,130.00
1960	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	0.00	55,011.00
1961	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	0.00	55,011.00
1962	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	0.00	55,011.00
1963	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	0.00	55,011.00
SubTotal: Equipos electrónicos de duplicación de medios o in						63,005.60	57,753.30	5,250.30
1466	VARIOS	.		1002072	26/2/2015	15,900.00	14,574.08	1,324.92
1476	VARIOS	SEAGATE	1 TERA	NA4KC3DE,NA4KC3CA1	6/2/2015	47,105.60	43,179.22	3,925.38
SubTotal: Escáneres						111,447.88	39,962.80	71,482.08
1589	SCANNER IX500	FUJISTU		AL3BO76076	20/1/2016	34,959.68	21,363.64	13,595.04
1730	SCANER	FUJITSU	FI 6230	AWTHC03186	23/8/2016	22,320.00	9,299.58	13,019.42
1731	SCANER	FUJITSU	FI 6230	AWTHC03336	23/8/2016	22,320.00	9,299.58	13,019.42
1892	SCANSNAP iX500, SCANER	FUJITSU	F17260	PA03656-B301	11/5/2017	31,848.20	0.00	31,848.20
SubTotal: Escáneres de radio frecuencia						64,643.80	54,979.69	9,662.11
33	SCANER	HP	*		4/3/2013	15,643.80	14,964.66	679.14
1254	SCANER	FUJITSU	FI 6230	A0VB099358	14/11/2013	24,500.00	20,007.51	4,491.49
1279	scansnap	FUJITSU	FI 6230	PA03656-B005	14/11/2013	24,500.00	20,007.51	4,491.49

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Escritorios						234,279.37	48,395.34	185,869.03
1363	ESCRITORIO	.		04-002744	29/9/2014	68,250.00	21,612.18	46,636.82
1556	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555F	3/11/2015	7,552.00	1,573.13	5,977.88
1557	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555G	31/3/2015	7,552.00	2,013.60	5,537.40
1558	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555H	3/11/2015	7,552.00	1,573.13	5,977.88
1559	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555K	3/11/2015	7,552.00	1,573.13	5,977.88
1560	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555Z	3/11/2015	7,552.00	1,573.13	5,977.88
1571	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666E	3/11/2015	7,552.00	1,573.13	5,977.88
1572	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,573.13	5,977.88
1635	ESCRITORIO 1.60X0.70	EXIDE		MWS101916BE	18/3/2016	35,353.37	5,892.06	29,460.31
1889	ESCRITORIO DE CRYSTAL				28/3/2017	32,500.00	0.00	32,500.00
1561	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555X	3/11/2015	7,552.00	1,573.13	5,977.88
1562	SILLON EJECUTIVO	INFINITI		555V	3/11/2015	7,552.00	1,573.13	5,977.88
1567	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666A	3/11/2015	7,552.00	1,573.13	5,977.88
1568	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666B	3/11/2015	7,552.00	1,573.13	5,977.88
1569	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,573.13	5,977.88
1570	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666C	3/11/2015	7,552.00	1,573.13	5,977.88
SubTotal: Escritorios no modulares						45,463.63	2,542.44	27,816.19
1824	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	0.00	7,552.00
1825	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	0.00	7,552.00
1639	CREDENZA 1.60X0.50CM	EXIDE		MWL101416BE	18/3/2016	15,255.63	2,542.44	12,712.19
SubTotal: Estaciones de elevación						9,559.20	0.00	9,559.20
1944	ESCALERA EXTERNA.	00-NO APLICA			25/5/2017	9,559.20	0.00	9,559.20
SubTotal: Estanterías para almacenaje						81,000.00	0.00	45,400.00
1819	ESTANTE				22/3/2017	16,000.00	0.00	16,000.00
1821	CREDENZA				22/3/2017	9,800.00	0.00	9,800.00
1822	CREDENZA				22/3/2017	9,800.00	0.00	9,800.00
1823	CREDENZA				22/3/2017	9,800.00	0.00	9,800.00
SubTotal: Filtros de luz						28,320.00	13,283.50	15,036.50
173	FLASH DE CAMARA				18/3/2013	28,320.00	13,283.50	15,036.50
SubTotal: Flashes o iluminación para cámaras						23,000.00	17,249.25	5,749.75
1276	monopod manfrotto	MI		w/234RC	3/3/2014	23,000.00	17,249.25	5,749.75
SubTotal: Gabinetes de almacenamiento						97,184.90	14,071.19	83,111.71

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1728	CONTENEDOR -770 LOTROS				8/11/2016	26,323.07	2,851.56	23,470.51
1788	CASE-3075C HARD CASE CONFIGURED	HEAVY DUTY			8/5/2016	70,861.83	11,219.63	59,641.20
SubTotal: Gabinetes de archivo o accesorios						31,806.56	4,504.05	27,301.51
1396	GABINETE	.			21/11/2014	15,014.50	4,504.05	10,509.45
1899	GABINETE DE PARED DE 15 U	UNIMAX			12/5/2017	16,792.06	0.00	16,792.06
SubTotal: Gabinetes para medios múltiples						282,243.48	1,992.45	194,287.03
1626	ROPERO LOCKER	STEELFILE	4 GAVETAS	19CA	2/4/2016	11,955.70	1,992.45	9,962.25
1813	GABINETE DE PISO PUERTA DE CRISTAL				6/3/2017	69,325.00	0.00	69,325.00
1814	GABINETE D PARED	UNIMAX			6/3/2017	16,638.00	0.00	16,638.00
1815	GABINETE DE PISO PUERTA DE CRISTAL	UNIMAX			21/3/2017	69,325.00	0.00	69,325.00
2011	CREDENZA 18				12/9/2017	29,036.78	0.00	29,036.78
SubTotal: Grabadoras de voz digitales						11,488.48	7,657.65	3,828.83
1358	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN7100	8/8/2014	5,744.24	3,828.82	1,914.42
1359	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN-7100	8/8/2014	5,744.24	3,828.82	1,914.42
SubTotal: Grabadores o Tocadores para Cintas de Video						639,948.00	618,834.30	21,113.70
179	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	141,647.21	4,832.79
180	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	141,647.21	4,832.79
85	VIDEO GRAVADOR	PANASONIC	2.4GH2		16/1/2013	346,988.00	335,539.88	11,448.12
SubTotal: Grúas						105,248.50	20,172.44	85,075.06
1350	GRUA DE META PARA CAMARA	.			31/1/2014	105,248.50	20,172.44	85,075.06
SubTotal: Herramientas de Montaje o Desmontaje						138,060.00	27,611.80	110,447.20
1548	KIT DE HERRAMIENTA	1000GB (1TB)		00002	8/12/2015	138,060.00	27,611.80	110,447.20
SubTotal: Hornos microondas para uso comercial						17,397.00	6,957.59	10,436.41
1220	MICROONDAS				26/11/2013	5,799.00	2,319.20	3,478.80
1221	MICROONDAS				26/11/2013	5,799.00	2,319.20	3,478.80
1222	MICROONDA				26/11/2013	5,799.00	2,319.20	3,478.80
SubTotal: Hornos microondas para uso doméstico						65,600.00	0.00	32,800.00
1817	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		6/3/2017	16,400.00	0.00	16,400.00
1818	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		16/3/2017	16,400.00	0.00	16,400.00
SubTotal: Impresora básica						63,217.64	22,652.27	40,563.37

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1303	IMPRESORA	HP	1000-1416LA	M475DN	9/5/2014	30,707.50	11,003.16	19,703.34
1332	IMPRESORA	HP LASERJET	BOISB	CNG8FDWCNG8FDWFSL	11/5/2014	32,510.14	11,649.11	20,860.03
SubTotal: Impresoras de banda						36,680.01	36,679.01	1.00
1339	IMPRESORA HP M551N	HP LASERJET	BOISB	CNCCFBBSY	30/4/2014	36,680.01	36,679.01	1.00
SubTotal: Impresoras de imágenes digitales						811,886.11	495,170.61	316,711.50
1573	PRINTER DUPLEX 7800	PHASE		AT0212776	9/10/2015	338,960.90	244,804.37	94,155.53
1581	IMPRESORA HP ADVANTAGE 4535	HP DESKJET	1015	TH5841K2BK	15/1/2016	6,916.66	4,418.34	2,497.32
1641	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	UN4Y008200	10/5/2016	82,550.09	43,567.57	38,981.52
1642	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	VMBE000312	10/5/2016	383,458.46	202,380.33	181,077.13
SubTotal: Impresoras de matriz de líneas						32,510.14	32,509.14	1.00
1333	IMPRESORA	HP LASER JET	1015	CNG8FDWCNG8DWG0H	11/5/2014	32,510.14	32,509.14	1.00
SubTotal: Impresoras de múltiples funciones						187,894.62	91,788.65	96,099.97
1459	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7580D	23/2/2015	16,524.42	15,146.47	1,376.95
1460	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7581M	23/2/2015	16,524.42	15,146.47	1,376.95
1461	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G75806	23/2/2015	16,524.42	15,146.47	1,376.95
1602	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX48P	17/2/2016	30,243.58	17,641.50	12,601.08
1603	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX3WY	17/2/2016	30,243.58	17,641.50	12,601.08
1729	IMPRESORA	HP LASERJET MFP		PHB8HDP2VH	24/10/2016	30,646.00	11,066.25	19,578.75
1893	PRINTEL MULTIFUNCIONAL	HP LASERJET PRO	CM1415FNW	QWRHC39886	11/5/2017	47,188.20	0.00	47,188.20
SubTotal: Interfaces						684,400.00	532,310.33	152,088.67
1532	LIVE U 200 SERIES	.		20144720253/LL200DUB	12/8/2015	684,400.00	532,310.33	152,088.67
SubTotal: Laminadoras						5,391.13	898.35	4,491.78
1634	LAMPARA DE MESA			ACCLAMBLAN	18/3/2016	5,391.13	898.35	4,491.78
SubTotal: Lámpara de proyección						383.00	357.71	25.29
178	LUCES DE CAMARA				18/3/2013	383.00	357.71	25.29
SubTotal: Lavadores de película						135,596.06	119,775.63	15,819.43
1200	LENTE CAMARA				15/7/2013	135,596.06	119,775.63	15,819.43
SubTotal: Máquinas para grabar						9,680.00	4,371.40	5,308.60
951	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,092.85	1,327.15
952	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,092.85	1,327.15

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
953	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,092.85	1,327.15
954	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,092.85	1,327.15
SubTotal: Mesas						281,259.31	30,811.32	187,763.99
1377	MESA	.		.1	8/11/2014	3,706.85	1,142.63	2,563.22
1378	MESA	.		.2	8/11/2014	3,706.85	1,142.63	2,563.22
1379	MESA	.		.3	8/11/2014	3,706.85	1,142.63	2,563.22
1380	MESA	.		.4	8/11/2014	3,706.85	1,142.63	2,563.22
1381	MESA	.		.5	8/11/2014	3,706.85	1,142.63	2,563.22
1382	MESA	.		..2	8/11/2014	3,706.85	1,142.63	2,563.22
1833	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1834	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1827	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1828	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1829	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1830	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1831	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1832	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1619	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	12CA	2/4/2016	6,962.00	1,160.17	5,800.83
1620	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	13CA	2/4/2016	6,962.00	1,160.17	5,800.83
1809	MESA PARA COMEDOR				25/1/2017	4,900.00	0.00	4,900.00
1810	MESA PARA COMEDOR				25/1/2017	4,900.00	0.00	4,900.00
1811	MESA PARA COMEDOR				25/1/2017	4,900.00	0.00	4,900.00
1826	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	0.00	6,962.00
1611	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	4CA	2/4/2016	6,962.00	1,160.17	5,800.83
1612	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	5CA	2/4/2016	6,962.00	1,160.17	5,800.83
1613	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	6CA	2/4/2016	6,962.00	1,160.17	5,800.83
1614	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	7CA	2/4/2016	6,962.00	1,160.17	5,800.83
1617	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	8CA	2/4/2016	6,962.00	1,160.17	5,800.83
1618	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	11CA	2/4/2016	6,962.00	1,160.17	5,800.83
1552	MESA AUXILIAR PLATIUM CRIST.	RETRON		555B	3/11/2015	6,962.00	1,450.21	5,510.79
1553	MESA AUXILIAR PLATIUM CRIST.	RETRON		555C	3/11/2015	6,962.00	1,450.21	5,510.79
1554	MESA AUXILIAR PLATIUM CRIST.	RETRON		555D	3/11/2015	6,962.00	1,450.21	5,510.79
1555	MESA AUXILIAR PLATIUM CRIST.	RETRON		555E	3/11/2015	6,962.00	1,450.21	5,510.79
1597	MESA RETANGULAR			123	4/2/2016	2,999.95	549.81	2,449.14
1610	MESA AUXILIAR 20X40			3CA	2/4/2016	6,962.00	1,160.17	5,800.83
1383	MESA	P.HACHE		..3	8/11/2014	3,706.85	1,142.63	2,563.22
1384	MESA	.		..4	8/11/2014	3,706.85	1,142.63	2,563.22
1385	MESA	.		...2	8/11/2014	3,706.86	1,142.64	2,563.22

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1386	MESA	.		....2	8/11/2014	3,706.85	1,142.63	2,563.22
1387	MESA	.		...5	8/11/2014	3,706.85	1,142.63	2,563.22
1551	MESA AUXILIAR PLATIUM CRIST.	RETRON		555A	3/11/2015	6,962.00	1,450.21	5,510.79
SubTotal: Mesas de conferencia						57,600.00	0.00	57,600.00
1988	MESA DE REUNIONES/CONFERENCIA				1/9/2017	57,600.00	0.00	57,600.00
SubTotal: Mesas para actividades						39,000.00	0.00	19,500.00
1820	MUEBLE ALTO				22/3/2017	19,500.00	0.00	19,500.00
SubTotal: Micrófonos						99,710.00	93,127.33	6,582.67
169	MICROFONO				18/3/2013	29,500.00	27,552.47	1,947.53
170	MICROFONO				18/3/2013	29,500.00	27,552.47	1,947.53
171	MICROFONO				18/3/2013	40,710.00	38,022.40	2,687.60
SubTotal: Monitores de pantalla táctil (touch)						207,795.65	0.00	107,850.65
1901	MONITOR LED DELL	LED			12/5/2017	7,905.65	0.00	7,905.65
1931	MONITORES	00-NO APLICA		QVNHBC2	31/3/2017	19,989.00	0.00	19,989.00
1932	MONITORES	00-NO APLICA		JQNHBC2	31/3/2017	19,989.00	0.00	19,989.00
1933	MONITORES	00-NO APLICA		HNNHBC2	31/3/2017	19,989.00	0.00	19,989.00
1934	MONITORES	00-NO APLICA		JVNHBC2	31/3/2017	19,989.00	0.00	19,989.00
1935	MONITORES	00-NO APLICA		HPNHBC2	31/3/2017	19,989.00	0.00	19,989.00
SubTotal: Monitores de Video						731,439.70	415,730.93	315,684.77
1308	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1309	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1310	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1311	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1312	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1521	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037145	12/8/2015	73,114.70	34,119.72	38,993.98
1412	MONITOR	AOC	716SWX	ABGE79A000276	28/1/2015	21,528.60	12,198.97	9,328.63
1413	MONITOR	AOC	716SWX	ABGE89A002421	28/1/2015	21,528.60	12,198.97	9,328.63
1517	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037130	12/8/2015	73,114.70	34,119.72	38,993.98
1518	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037144	12/8/2015	73,114.70	34,119.72	38,993.98
1519	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037149	12/8/2015	73,114.70	34,119.72	38,993.98
1520	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037128	12/8/2015	73,114.70	34,119.72	38,993.98
1329	monitor	DELL	*	387-A5KL	18/2/2014	27,730.00	20,796.75	6,932.25
1407	MONITOR	AOC	716SWX	ABGE89A002418	28/1/2015	21,528.60	12,198.97	9,328.63
1408	MONITOR	AOC	716SWX	ABGE89A002105	28/1/2015	21,528.60	12,198.97	9,328.63

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1409	MONITOR	AOC	716SWX	ABGE89A002443	28/1/2015	21,528.60	12,198.97	9,328.63
1410	MONITOR	AOC	716SWX	ABGE89A002405	28/1/2015	21,528.60	12,198.97	9,328.63
1411	MONITOR	AOC	716SWX	ABGE89A002424	28/1/2015	21,528.60	12,198.97	9,328.63
1313	monitor	DELL	*		9/5/2014	8,131.00	5,826.50	2,303.50
1322	monitor	DELL	*	387-A5JL	18/2/2014	27,730.00	20,796.75	6,932.25
1323	monitor	DELL	*	3BC-ALEL	18/2/2014	27,730.00	20,796.75	6,932.25
1324	monitor	DELL	*	3BCALPL	18/2/2014	27,730.00	20,796.75	6,932.25
1325	monitor	DELL	*	3BC-ALGL	18/2/2014	27,730.00	20,796.75	6,932.25
1326	monitor	DELL	*	3BC-AKJL	18/2/2014	27,730.00	20,796.75	6,932.25
SubTotal: Monitores para tubos de rayo catódico crt						132,585.92	132,573.92	12.00
1260	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1261	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1262	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1263	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1266	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1267	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1268	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1278	monitor	AOC	716SWX		30/12/2013	14,000.00	13,999.00	1.00
1314	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1315	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1327	monitor	DELL	*	387-A5LL	18/2/2014	27,730.00	27,729.00	1.00
1328	monitor	DELL	*	386-APYL	18/2/2014	27,730.00	27,729.00	1.00
SubTotal: Neveras para uso doméstico						113,830.71	3,807.39	88,315.32
1682	NEVERA PLASTICA	COLEMAN		1682EL	6/7/2016	2,645.01	374.57	2,269.44
1683	NEVERA PLASTICA	COLEMAN		1683EL	6/7/2016	2,645.01	374.57	2,269.44
1684	NEVERA PLASTICA	COLEMAN		1684EL	6/7/2016	2,645.01	374.57	2,269.44
1685	NEVERA PLASTICA	COLEMAN		1685EL	6/7/2016	2,645.01	374.57	2,269.44
1686	NEVERA PLASTICA	COLEMAN		1686EL	6/7/2016	2,645.01	374.57	2,269.44
1687	NEVERA PLASTICA	COLEMAN		1687EL	6/7/2016	2,645.01	374.57	2,269.44
1773	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	6,550.00	600.33	5,948.68
1774	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	10,470.00	959.66	9,509.34
1775	NEVERA EJECUTIVA	AVANTI	.....		6/1/2017	5,550.85	0.00	5,550.85
1816	NEVERA	DAEWOO	DTQ20042SSF		16/3/2017	21,700.00	0.00	21,700.00
2005	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	0.00	15,994.90
2006	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	0.00	15,994.90
SubTotal: Procesadores de unidad de procesamiento central cp						475,640.90	475,632.90	12.00

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1132	COMPUTADORA	DELL	OPTIPLEX 9010		3/3/2013	40,002.00	40,002.00	1.00
1135	COMPUTADORA	DELL	OPTIPLEX 9010		3/6/2013	40,002.00	40,002.00	1.00
1138	COMPUTADORA	DELL	OPTIPLEX 9010		3/6/2013	40,002.00	40,002.00	1.00
1269	COMPUTADORA	DELL	OPTIPLEX 9010		22/8/2013	41,117.90	41,116.90	1.00
1270	COMPUTADORA	DELL	OPTIPLEX 9010		22/8/2013	41,117.90	41,116.90	1.00
1271	COMPUTADORA	DELL	OPTIPLEX 9010		22/8/2013	41,117.90	41,116.90	1.00
1164	COMPUTADORA	DELL	OPTIPLEX 9010		3/6/2013	40,002.00	40,002.00	1.00
1255	COMPUTADORA	APPLE	LED DISPLAY		25/7/2013	73,465.00	73,464.00	1.00
1256	COMPUTADORA	DELL	OTIPLEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1257	COMPUTADORA	DELL	OTIPLEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1258	COMPUTADORA	DELL	OTIPLEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1259	COMPUTADORA	DELL	OTIPLEX 7010DT DESTOP		22/8/2013	29,710.30	29,709.30	1.00
SubTotal: Replicadores de puertos						46,940.00	46,940.00	4.00
165	SWICH DE VIDEO				18/3/2013	29,500.00	29,500.00	1.00
166	SWICH DE VIDEO				18/3/2013	9,440.00	9,440.00	1.00
1148	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
1149	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
SubTotal: Reproductores de DVD						75,520.00	66,708.45	8,810.55
1253	TORRE REPRODUCTORA DE DVD				15/7/2013	75,520.00	66,708.45	8,810.55
SubTotal: Series de disco duro						258,349.99	100,146.42	158,183.57
1706	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	500GB		26/9/2016	9,750.00	3,791.28	5,957.72
1707	Sansung 850 EVO 500 GB 2.5 Inch Sat	SANSUNG	AME1113TW	500 GB	26/9/2016	9,750.00	3,791.28	5,957.72
1708	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1709	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1710	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1711	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1724	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1740	ADAPTADOR DISPLAY PORT TO HDMI BLU MAGIC				1/11/2016	1,599.99	577.41	1,021.58
1718	Seagate 8TB	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1719	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1720	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1721	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1722	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1723	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1712	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72
1713	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	3,791.28	5,957.72

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1714	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		21/10/2016	9,750.00	3,520.47	6,228.53
1715	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1716	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
1717	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	6,571.83	10,327.17
SubTotal: Servidores de computador						4,197,680.89	2,204,668.60	1,993,003.29
167	MOVIL PORTATIL				18/3/2013	440,000.00	440,000.00	1.00
181	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
182	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
1749	UPS	APC	1500 VA	3B1631X08582	21/11/2016	8,474.58	2,824.53	5,649.05
1750	UPS	APC	1500 VA	3B1631X08518	21/11/2016	8,474.58	2,824.53	5,649.05
1751	UP	APC	1500 VA	3B1631X08616	21/11/2016	8,474.58	2,824.53	5,649.05
1696	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FN9Z10	26/9/2016	90,000.00	34,999.61	54,999.39
1697	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FP9Z10	26/9/2016	82,500.00	32,082.94	50,416.06
1701	Qnap TS-EC2480U R2 4URackmount	QBEX		TS-EC2480U	26/9/2016	2,785,888.00	1,083,400.50	1,702,486.50
1741	ADAPTADOR DISPLAY PORT TO HDMI BLMAGIC				1/11/2016	1,599.99	577.41	1,021.58
1747	UPS	APC	1500 VA	S3B1631X08618	21/11/2016	8,474.58	2,824.53	5,649.05
1748	UPS	APC	1500 VA	3B1631X08579	21/11/2016	8,474.58	2,824.53	5,649.05
1693	8 x Dell 8 GB Certified Memory Modu	DDR MX		HLTHN220	26/9/2016	90,000.00	34,999.61	54,999.39
1694	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJY5WV1	26/9/2016	82,500.00	32,082.94	50,416.06
1695	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJX8WV1	26/9/2016	82,500.00	32,082.94	50,416.06
SubTotal: Servidores de computador de gama alta						716,253.00	694,750.08	21,501.92
1330	SERVIDORES	DELL	*	D2FP9Z1	5/2/2014	229,126.50	229,125.50	1.00
1331	SERVIDORES	DELL	*	D2FN9Z1	5/2/2014	229,126.50	229,125.50	1.00
1464	SERVIDOR	DELL	006D	HLTHN22	23/2/2015	258,000.00	236,499.08	21,499.92
SubTotal: Sierras eléctricas						7,337.66	2,139.86	5,196.80
1404	SIERRA	N/A	N/A	1/4DW-B/DWE560	31/12/2014	7,337.66	2,139.86	5,196.80
SubTotal: Sillas de brazos						13,806.00	6,456.08	7,349.92
35	SILLON EJECUTIVO				27/3/2013	13,806.00	6,456.08	7,349.92
SubTotal: Sillas para descansar						29,852.80	0.00	29,852.80
1797	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1799	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1800	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1801	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1802	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1803	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1804	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1805	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1806	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
1807	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	0.00	2,985.28
SubTotal: Sillas para ejecutivos						1,065,913.98	57,788.57	747,609.41
1508	SILLON EJECUTIVO	.		000G/.	18/9/2015	24,573.50	5,324.04	19,248.46
1509	SILLON EJECUTIVO	.		000H/.	18/9/2015	24,573.50	5,324.04	19,248.46
1510	SILLON EJECUTIVO	.		000I/.	18/9/2015	24,573.50	5,324.04	19,248.46
1511	SILLON EJECUTIVO	.		000L/.	18/9/2015	24,573.50	5,324.04	19,248.46
1512	SILLON EJECUTIVO	.		000Q/.	18/9/2015	1,983.88	429.62	1,553.26
1513	SILLON EJECUTIVO	.		000P/.	18/9/2015	1,983.88	429.62	1,553.26
1995	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1996	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1997	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1998	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
2000	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1954	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1953	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1989	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1990	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1992	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1994	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	0.00	11,250.00
1949	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1950	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1951	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1952	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1945	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1946	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1866	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1867	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1868	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1939	SILLON SEMI EJECUTIVO	00-NO APLICA			22/5/2017	9,450.00	0.00	9,450.00
1947	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1948	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	0.00	10,177.00
1860	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1861	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1862	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1863	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1864	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1865	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1854	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1855	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1856	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1857	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1858	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1859	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1795	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	0.00	8,650.87
1796	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	0.00	8,650.87
1848	SILLON ALTA GERENCIA	LUXOR			24/3/2017	14,555.00	0.00	14,555.00
1851	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1852	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1853	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1767	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1768	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1769	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1770	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	792.91	7,856.97
1771	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1772	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	792.91	7,856.97
1761	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1762	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1763	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1764	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1765	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1766	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1678	SILLON EJECUTIVO	S & P	TXB10	BS-002-1/1678EL	28/6/2016	6,249.40	885.19	5,363.21
1679	SILLON EJECUTIVO	BS		BS-002-1/1679EL	28/6/2016	6,249.40	885.19	5,363.21
1680	SILLON EJECUTIVO	BS		BS-002-1/1680EL	28/6/2016	6,249.40	885.19	5,363.21
1759	SILLON EJECUTIVO				21/12/2016	11,639.82	1,066.89	10,571.93
1777	SILLON EJECUTIVO A179				29/12/2016	10,500.00	962.41	9,536.59
1760	SILLON EJECUTIVO				21/12/2016	8,650.88	792.91	7,856.97
1672	SILLON EJECUTIVO			BS-52101	28/6/2016	7,700.00	1,090.69	6,608.31
1673	SILLON EJECUTIVO	BS		OG-002-1/1673EL	28/6/2016	6,249.40	885.19	5,363.21
1674	SILLON EJECUTIVO	BS		OG-002-1/1674EL	28/6/2016	6,249.40	885.19	5,363.21
1675	SILLON EJECUTIVO	BS		BS-002-1/1675EL	28/6/2016	6,249.40	885.19	5,363.21
1676	SILLON EJECUTIVO	BS		BS-002-1/1676EL	28/6/2016	6,249.40	885.19	5,363.21
1677	SILLON EJECUTIVO	BS		BS-002-1/1677EL	28/6/2016	6,249.40	885.19	5,363.21

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1564	SILLON EJECUTIVO	INFINITI		555N	3/11/2015	10,903.20	2,271.29	8,630.91
1565	SILLON EJECUTIVO	INFINITI		555M	3/11/2015	18,644.00	3,883.96	14,759.04
1609	SILLA SECRETARIAL			2-CA	2/4/2016	5,837.31	972.72	4,863.59
1630	SILLON EJECUTIVO	INFINITI		23CA	2/4/2016	6,213.59	1,035.43	5,177.16
1636	SILLON EJECUTIVO	ICOM	IC-F41GT	SBS227DMF.G	18/3/2016	27,040.88	4,506.65	22,533.23
1637	SILLON EJECUTIVO	SPECTRUM		SBS227DHF.B	18/3/2016	14,724.04	2,453.84	12,269.20
SubTotal: Sillas para grupos de trabajo						93,992.31	28,156.90	65,821.41
1364	SILLA	.		N/A	8/11/2014	6,785.00	2,091.73	4,692.27
1366	SILLA	.		N/N	8/11/2014	6,785.00	2,091.73	4,692.27
1365	SILLA	KARMA	GR-35	.	8/11/2014	6,785.00	2,091.73	4,692.27
1367	SILLA	KARMA	GR-35	..	8/11/2014	6,785.00	2,091.73	4,692.27
1368	SILLA	KARMA	GR-35	...	8/11/2014	6,785.00	2,091.73	4,692.27
1369	SILLA	KARMA	GR-35	....	8/11/2014	6,785.00	2,091.73	4,692.27
1376	SILLA	KARMA	GR-35	7...	8/11/2014	6,785.00	2,091.73	4,692.27
1608	SILLA SECRETARIAL	INFINITI		1-CA	2/4/2016	5,787.31	964.38	4,821.93
1370	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,091.73	4,692.27
1371	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,091.73	4,692.27
1372	SILLA	KARMA	GR-35	7.	8/11/2014	6,785.00	2,091.73	4,692.27
1373	SILLA	KARMA	GR-35	7..	8/11/2014	6,785.00	2,091.73	4,692.27
1374	SILLA	KARMA	GR-35	..7	8/11/2014	6,785.00	2,091.73	4,692.27
1375	SILLA	KARMA	GR-35		8/11/2014	6,785.00	2,091.73	4,692.27
SubTotal: Sillas para visitantes						62,140.49	2,295.94	36,035.55
1632	SET DE SILLA P. VISITA	ISO		25CA	2/4/2016	4,764.25	793.87	3,969.38
1633	SET DE SILLA P. VISITA	ISO		26 CA	2/4/2016	4,764.25	793.87	3,969.38
1681	SILLON PARA VISITA	BS		JH-116C/1681EL	28/6/2016	4,999.99	708.19	4,290.80
1870	SILLA DE VISITA				24/3/2017	3,452.00	0.00	3,452.00
1849	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
1850	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	0.00	10,177.00
SubTotal: Sistema de dirección con energía						18,636.12	8,276.33	10,357.79
1143	UPS	APC	1500 VA		24/5/2013	2,700.00	1,218.87	1,481.13
1144	UPS	APC	1500 VA		24/5/2013	2,700.00	1,218.87	1,481.13
1145	UPS	APC	1500 VA		24/5/2013	2,700.00	1,218.87	1,481.13
1146	UPS	APC	1500 VA		24/5/2013	2,700.00	1,218.87	1,481.13
1147	UPS	APC	1500 VA		24/5/2013	2,700.00	1,218.87	1,481.13
1264	UPS	APC	1500 VA		22/8/2013	2,568.06	1,091.00	1,476.06
1265	UPS	APC	1500 VA		22/8/2013	2,568.06	1,091.00	1,476.06

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Sistemas de comunicación pública						222,736.80	122,504.69	100,231.11
1495	SITEMA DE COMUNICACION	.		..N/A	3/3/2015	222,736.80	122,504.69	100,231.11
SubTotal: Sistemas de karaoke						1,027,355.43	230,134.03	797,206.40
1515	MICROFONO INALAMBRICO	SENNHEISER	ADN-CUI	4094021208	12/8/2015	44,840.00	20,924.86	23,914.14
1650	MICROFONO SHURE	CHIRON		1650EL	12/5/2016	7,854.00	2,486.78	5,366.22
1651	MICROFONO SHURE	CHIRON		1651EL	12/5/2016	7,854.00	2,486.78	5,366.22
1652	MICROFONO SHURE	CHIRON		1652EL	12/5/2016	7,854.00	2,486.78	5,366.22
1654	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500406AOR	12/5/2016	12,980.00	4,110.02	8,868.98
1655	BOCINA	BEHRINGER	XENYX Q1002 USB	S150255AOR	12/5/2016	12,980.00	4,110.02	8,868.98
2023	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI	4257033284	20/11/2017	26,139.50	0.00	26,139.50
2024	MICROFONO SENNHEISER			4287065579	20/11/2017	26,139.50	0.00	26,139.50
1879	DR-40, HANDHELD 4-TRACK RECORDER,	TASCAM	SS-CDR 200		29/3/2017	14,524.33	0.00	14,524.33
2017	MIXER	BEHRINGER	XENYX Q1002 USB		8/2/2017	18,644.00	0.00	18,644.00
2018	MICROFONO BLX24/SM58-M15	SHURE	.....		8/2/2017	23,600.00	0.00	23,600.00
2020	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	0.00	9,982.80
2021	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	0.00	9,982.80
2022	RADIO DE COMUNICACION UBIQUITI	AIR		ZX0000004154468	5/10/2017	119,701.33	0.00	119,701.33
1739	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	346.45	1,252.54
1787	PRO-SP19PHB PAIR OF PROLINE STAGEP	TELEQUIPO			8/5/2016	378,736.15	119,932.80	258,802.35
1812	MIXER	BEHRINGER	XENYX Q1002 USB	QX2222USB	12/5/2016	29,806.80	9,438.50	20,367.30
1876	Rycote Softie Windshield, SHURE	SHURE	.....		29/3/2017	8,260.02	0.00	8,260.02
1877	Shotgun Medium Mio Shure	SHURE	.....	VP89M	29/3/2017	52,442.83	0.00	52,442.83
1878	Boom pole for shotgun mic. Shure	SHURE	.....		29/3/2017	11,918.82	0.00	11,918.82
1656	BOCINA	BEHRINGER	XENYX Q1002 USB	S1502560AOR	12/5/2016	12,980.00	4,110.02	8,868.98
1657	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500411AOR	12/5/2016	12,980.00	4,110.02	8,868.98
1658	BOCINA	MAQUITA		203799100CYFZ0150	12/5/2016	49,902.26	15,802.06	34,099.20
1659	AMPLIFICADOR	QSC	RMX850	050652575	12/5/2016	78,534.90	24,869.07	53,664.83
1660	MICROFONO SHURE	CHIRON		1660EL	12/5/2016	23,558.70	7,459.94	16,097.76
1661	MICROFONO SHURE	CHIRON		1661EL	12/5/2016	23,558.70	7,459.94	16,097.76
SubTotal: Sofás						26,078.00	10,430.40	15,645.60
1218	SOFA				3/12/2013	13,039.00	5,215.20	7,822.80
1237	SOFA				3/12/2013	13,039.00	5,215.20	7,822.80
SubTotal: Software de desarrollo de plataformas web						61,519.01	24,607.20	36,910.81
1546	LICENCIA LIVESTREAM	.		0001	8/12/2015	61,519.01	24,607.20	36,910.81

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Tableros de dibujo o retoques						129,668.42	45,422.06	84,239.36
1343	TABLETA PARA DBUJO			PTH651	23/1/2014	22,466.14	8,611.64	13,853.50
1344	TABLETA PARA DIBUJO	.		3HAH013857	23/1/2014	22,461.14	8,609.72	13,850.42
1345	TABLETA PARA DIBUJO	.		3HAH013856	23/1/2014	22,461.14	8,609.72	13,850.42
1399	TABLETA	SAMSUNG	1080P	R52F700EOKZ	13/10/2014	15,570.00	4,930.18	10,638.82
1400	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	4,930.18	10,638.82
1401	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	4,930.18	10,638.82
1402	TABLETA	SAMSUNG	1080P	R52F700E6XW	12/11/2014	15,570.00	4,800.44	10,768.56
SubTotal: Taladradoras eléctricas						7,501.02	2,187.50	5,312.52
1406	TALADRO	DEWALT	D25013-B-3	3/89.6VDCK/DWC709K	31/12/2014	7,501.02	2,187.50	5,312.52
SubTotal: Tarjetas de puerto en serie						688,489.06	527,270.89	161,206.17
1534	TARJETA DISTRIBUTES H.264	MAGIC		2525173	12/8/2015	56,456.80	43,910.06	12,545.74
1535	TARJETA DISTRIBUTES H.264	MAGIC		25825127	12/8/2015	56,456.80	43,910.06	12,545.74
1536	TARJETA DISTRIBUTES H.264	MAGIC		2513620	12/8/2015	56,456.80	43,910.06	12,545.74
1537	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526880	12/8/2015	47,422.50	36,883.39	10,538.11
1538	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526865	12/8/2015	47,422.50	36,883.39	10,538.11
1539	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526690	12/8/2015	47,422.50	36,883.39	10,538.11
2002	ADAPTADOR MULTIPUERTO USB-C VGA	APPLE	A1458		1/9/2017	4,451.26	0.00	4,451.26
2003	ADAPTADOR MULTIPUERTO USB-C AV DIGITAL	APPLE	A1458		1/9/2017	3,908.60	0.00	3,908.60
2004	ADAPTADOR MULTIPUERTO USB-C to USB	APPLE	A1458		1/9/2017	2,197.46	0.00	2,197.46
1540	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526871	12/8/2015	47,422.50	36,883.39	10,538.11
1541	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526858	12/8/2015	47,422.50	36,883.39	10,538.11
1542	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2530024	12/8/2015	67,862.21	52,780.94	15,080.27
1543	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529166	12/8/2015	67,862.21	52,780.94	15,080.27
1544	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529143	12/8/2015	67,862.21	52,780.94	15,080.27
1545	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2475929	12/8/2015	67,862.21	52,780.94	15,080.27
SubTotal: Teclados						2,704.00	1,330.03	1,373.97
168	TECLADO	DELL	*		18/3/2013	554.00	554.00	1.00
1744	TECLADO P/LAPTOP DELL INSPIRON 3521	DELL	.D11S		1/11/2016	2,150.00	776.03	1,372.97
SubTotal: Teléfonos digitales						147,577.56	90,185.67	57,390.89
1593	TELEFONO ANDROID	APPLE	A1458	SC39Q910YGRX7	20/1/2016	147,577.56	90,185.67	57,390.89
SubTotal: Teléfonos móviles						1,785,324.78	1,084,346.48	700,958.30
1420	TELEFONO	APPLE	LED DISPLAY	FKNVAG0G5QJ	23/3/2015	63,666.90	56,591.91	7,073.99
1423	TELEFONO	APPLE	LED DISPLAY	F17P338QG5MH	11/3/2015	54,754.80	50,190.98	4,562.82

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1425	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	50,190.98	4,562.82
1426	TELEFONO	APPLE	LED DISPLAY	FK1P34FYG5QK	11/3/2015	54,754.80	50,190.98	4,562.82
1427	TELEFONO	APPLE	LED DISPLAY	F2LNVK75G5QL	11/3/2015	54,754.80	50,190.98	4,562.82
1428	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	50,190.98	4,562.82
1793	TELEFONO INTELIGENTE	APPLE	A1458	SFCCSG5C1GRX8	28/12/2016	49,593.33	15,153.21	34,439.12
1794	TELEFONO INTELIGENTE	APPLE	A1458	SFCCS5C1GRX8	28/12/2016	49,593.33	15,153.21	34,439.12
1880	APPLE iPhone 6S PLUS 128GB- SPACE G	APPLE	A1458	F2LQM5BXGRX8	20/4/2017	61,534.10	0.00	61,534.10
1881	ZAGG GLASS + LUXE iPhone 6/6S 7 PLU	APPLE	A1458		20/4/2017	2,239.64	0.00	2,239.64
1882	TRIANIUM-iphone 6S PLUS PLUS BATTERAPPLE		A1458		20/4/2017	6,103.01	0.00	6,103.01
1643	IPHONE 6S PLUS			C39Q881GRXI	10/5/2016	70,433.08	37,172.49	33,259.59
1644	IPHONE 6S PLUS	APPLE	A1458	SC38QN2QGRXC	17/2/2016	90,729.07	52,924.71	37,803.36
1688	TELEFONO INTELIGENTE	APPLE	A1458	1688EL	10/5/2016	70,433.08	37,172.49	33,259.59
1689	TELEFONO INTELIGENTE	APPLE	A1458	C3QNCM4GRWT	23/7/2016	76,102.80	33,823.02	42,278.78
1690	TELEFONO INTELIGENTE	APPLE	A1458	SF2LQNCJXGRX7	30/6/2016	89,239.92	42,140.60	47,098.32
1691	TELEFONO INTELIGENTE	APPLE	A1458	SC39QN183GRXC	30/6/2016	89,239.92	42,140.60	47,098.32
1429	TELEFONO	APPLE	LED DISPLAY	F2LNVKVAG5QL	11/3/2015	54,754.80	50,190.98	4,562.82
1590	TELEFONO ANDROID	APPLE	A1458	SF2LQNYWUGRX7	20/1/2016	147,577.56	90,185.67	57,390.89
1591	TELEFONO ANDROID	APPLE	A1458	SF2LQPOBBGRX7	20/1/2016	147,577.56	90,185.67	57,390.89
1592	TELEFONO ANDROID	APPLE	A1458	SF2QPOUJGRX7	20/1/2016	147,577.56	90,185.67	57,390.89
1594	TELEFONO ANDROID	APPLE	A1458	SF2LQNZU7GRX7	20/1/2016	147,577.56	90,185.67	57,390.89
1595	TELEFONO ANDROID	APPLE	A1458	SC39QN25QGRXC	20/1/2016	147,577.56	90,185.67	57,390.89
SubTotal: Televisores						431,582.00	255,306.68	176,266.32
1360	TV. LED 50	SAMSUNG	1080P	UN50FH5303	5/8/2014	53,995.00	35,996.00	17,998.00
1388	TV LED	SAMSUNG	1080P	020L3CBF400472	13/11/2014	53,493.50	32,987.04	20,505.46
1389	TV LED	SANSUNG	AME1113TW	020L3CBF40081	13/11/2014	53,493.50	32,987.04	20,505.46
1414	TELEVISOR	SAMSUNG	1080P	01XN2CTF800875	28/1/2015	45,100.00	25,556.10	19,542.90
1415	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	25,556.10	19,542.90
1416	TELEVISOR	SAMSUNG	1080P	01XN3CTF800672	28/1/2015	45,100.00	25,556.10	19,542.90
1417	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	25,556.10	19,542.90
1418	TELEVISOR	SAMSUNG	1080P	020H3CTF600672	28/1/2015	45,100.00	25,556.10	19,542.90
1419	TELEVISOR	SANSUNG	AME1113TW	02W73CXF901765	28/1/2015	45,100.00	25,556.10	19,542.90
SubTotal: Transformadores de distribución de potencia						366,262.56	0.00	366,262.56
2013	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				24/2/2017	91,565.64	0.00	91,565.64
2014	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	0.00	91,565.64
2015	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	0.00	91,565.64
2016	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	0.00	91,565.64

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Unidades de disco duro						497,327.69	173,764.63	265,639.06
1583	DISCO DURO EXTERNO 4TB	MY BOOK	AACFCB	WX81D65ASJ6Y	20/1/2016	16,106.23	9,842.09	6,263.15
1584	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXLH849YXJL	20/1/2016	16,106.23	9,842.09	6,263.15
1585	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX81D65CALEU	20/1/2016	16,106.23	9,842.09	6,263.15
1586	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX21D65NV8T	20/1/2016	16,106.23	9,842.09	6,263.15
1587	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXL1846CHZV	20/1/2016	16,106.23	9,842.09	6,263.15
1896	UNIDADES DE DISCO DURO	BACK-UPS			18/5/2017	10,065.00	0.00	10,065.00
1978	DISCO DURO EXTERNO	DISCO DURO	EXTERNO 2 TERA BIS		18/7/2017	4,442.85	0.00	4,442.85
1926	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMR4	31/3/2017	2,906.00	0.00	2,906.00
1927	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKV	31/3/2017	2,906.00	0.00	2,906.00
1928	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXLG	31/3/2017	2,906.00	0.00	2,906.00
1929	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMC	31/3/2017	2,906.00	0.00	2,906.00
1930	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKZTY	31/3/2017	2,906.00	0.00	2,906.00
1895	DISCO DURO	BACK-UPS			18/5/2017	10,065.00	0.00	10,065.00
1920	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXN1	31/3/2017	2,906.00	0.00	2,906.00
1921	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKM9	31/3/2017	2,906.00	0.00	2,906.00
1922	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKT	31/3/2017	2,906.00	0.00	2,906.00
1923	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL7	31/3/2017	2,906.00	0.00	2,906.00
1924	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMA	31/3/2017	2,906.00	0.00	2,906.00
1925	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXX7	31/3/2017	2,906.00	0.00	2,906.00
1916	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESH8N5	31/3/2017	2,906.00	0.00	2,906.00
1917	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKP	31/3/2017	2,906.00	0.00	2,906.00
1918	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL1	31/3/2017	2,906.00	0.00	2,906.00
1919	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXM3	31/3/2017	2,906.00	0.00	2,906.00
1667	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFC9	14/7/2016	10,787.79	5,093.76	5,693.03
1668	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGET	14/7/2016	10,787.79	5,093.76	5,693.03
1669	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGFP	14/7/2016	10,787.79	5,093.76	5,693.03
1670	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGPJ	14/7/2016	10,787.79	5,093.76	5,693.03
1671	DISCO DURO EXTERNO 4TB	EXTECH		8EXGL7	14/7/2016	10,787.79	5,093.76	5,693.03
1776	WD MY CLOUD 6TB PERSONAL CLOUD STORAGE				28/9/2016	179,575.70	69,834.61	109,740.09
1588	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX51DA476Y2F	20/1/2016	16,106.23	9,842.09	6,263.15
1662	DISCO DURO EXTERNO 500GB	SSD		1662EL	18/6/2016	8,741.44	4,127.43	4,613.01
1664	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJF9C	14/7/2016	10,787.79	5,093.76	5,693.03
1665	DISCO DURO EXTERNO 4TB	XTECH	22BK	NA8EJESF	14/7/2016	10,787.79	5,093.76	5,693.03
1666	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFDJ	14/7/2016	10,787.79	5,093.76	5,693.03
SubTotal: Unidades de disco flexible						42,000.00	15,165.22	26,830.78
1742	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I			CN036M9K2596058A42MQ1	2016	10,500.00	3,791.30	6,707.70
1743	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI			CN036M9K2596058A428I	11/2016	10,500.00	3,791.30	6,707.70

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

Fecha Generado: 4/1/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1742	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I			CN036M9K2596058A42MQ	1/2016	10,500.00	3,791.30	6,707.70
1743	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI			CN036M9K2596058A428I	1/2016	10,500.00	3,791.30	6,707.70
SubTotal: Unidades de suministro de energía						24,190.00	4,434.65	19,754.35
1598	INVERSOR MPM3000	A. E. D.		1A2B3C	12/2/2016	24,190.00	4,434.65	19,754.35
SubTotal: Video cámaras o grabadoras o adaptadores o accesor						2,855,665.48	2,189,340.47	666,321.01
1346	VIDEO CAMARA	PANASONIC	2.4GH2	J2JAA00	31/1/2014	713,916.37	547,335.12	166,580.25
1347	VIDEO CAMARA	PANASONIC	2.4GH2	J2TAA0016	31/1/2014	713,916.37	547,335.12	166,580.25
1348	VIDEO CAMARA	PANASONIC	2.4GH2	F31AA0005	31/1/2014	713,916.37	547,335.12	166,580.25
1349	VIDEO CAMARA	PANASONIC	2.4GH2		31/1/2014	713,916.37	547,335.12	166,580.25