

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>Total General</b>						<b>62,831,246.48</b>	<b>36,532,409.11</b>	<b>24,104,921.37</b>
<b>SubTotal: Aires acondicionados</b>						<b>1,080,146.14</b>	<b>167,468.08</b>	<b>912,662.06</b>
1645	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0001	17/2/2016	32,090.00	6,952.62	25,136.38
1646	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0002	17/2/2016	32,090.00	6,952.62	25,136.38
1647	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0003	17/2/2016	32,090.00	6,952.62	25,136.38
1648	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0004	17/2/2016	32,090.00	6,952.62	25,136.38
1649	COMPRESOR ESCROLL	PANASONIC	2.4GH2	ELB1390	1/6/2016	16,899.99	3,238.97	13,660.02
1778	AIRE ACONDICIONADO SPLIT INVERTER	DENOX	36BTU200		20/9/2016	43,660.00	6,912.68	36,746.33
1785	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,231.18	27,807.83
1786	AIRE ACONDICIONADO INVERTER PLAFOND.		42LN5400DA		20/9/2016	175,879.71	27,847.46	148,031.25
2007	AIRE ACONDICIONADO 36 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	16,244.55	122,994.45
2008	AIRE ACONDICIONADO 36000 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	16,244.55	122,994.45
1779	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,231.18	27,807.83
1780	AIRE ACONDICIONADO SPLIT INVERTER DENNOX,24 BTU INVERTER,SPLIT				20/9/2016	56,050.00	8,874.43	47,174.58
1781	AIRE ACONDICIONADO SPLIT INVERTER DENNOX,24 BTU INVERTER,SPLIT				20/9/2016	56,050.00	8,874.43	47,174.58
1782	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,231.18	27,807.83
1783	AIRE ACONDICIONADO SPLIT INVERTER DENNOX		12,000 BTU		20/9/2016	33,040.00	5,231.18	27,807.83
1784	AIRE ACONDICIONADO INVERTER PLAFOND	36000 BTU			20/9/2016	192,606.44	30,495.86	162,109.58
<b>SubTotal: Almacenamiento no modular</b>						<b>201,716.96</b>	<b>20,171.09</b>	<b>181,539.87</b>
1908	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	15,246.20	1,524.52	13,720.68
1911	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	27,255.52	2,725.45	24,529.07
1912	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	27,255.52	2,725.45	24,529.07
1913	MODULO DE ANGULO RANURADO DE 2.00MTNO APLICA				3/5/2017	4,580.66	457.97	4,121.69
1914	LINEA DE DOS MODULOS CONTINUOS DE00-NO APLICA				3/5/2017	63,689.53	6,368.85	57,319.68
1915	LINEA DE DOS MODULOS CONTINUOS DE00-NO APLICA				3/5/2017	63,689.53	6,368.85	57,319.68
<b>SubTotal: Ampliadores fotográficos</b>						<b>323,467.00</b>	<b>323,467.00</b>	<b>3.00</b>
174	LENTE DE CAMARA				18/3/2013	129,800.00	129,800.00	1.00
175	LENTE FOTOGRAFICO				18/3/2013	113,427.00	113,427.00	1.00
176	LENTE FOTOGRAFICO				18/3/2013	80,240.00	80,240.00	1.00
<b>SubTotal: Archivadores móviles</b>						<b>276,253.66</b>	<b>37,965.02</b>	<b>163,241.64</b>
1522	CREDENZA DE 40X80X72 CM	.		000J/.	29/9/2015	9,039.98	2,335.07	6,703.91
1523	CREDENZA DE 40X80X72 CM	.		000K/.	29/9/2015	9,039.98	2,335.07	6,703.91
1524	CREDENZA DE 40X80X72 CM	.		000KJ/.	29/9/2015	9,039.98	2,335.07	6,703.91
1525	CREDENZA DE 40X80X72 CM	.		000JK/.	29/9/2015	9,039.98	2,335.07	6,703.91
1526	CREDENZA DE 40X80X72 CM	.		000MN/.	29/9/2015	9,039.98	2,335.07	6,703.91
1527	CREDENZA DE 40X80X72 CM	.		NJ00/.	29/9/2015	9,039.98	2,335.07	6,703.91

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

Fecha Generado: 8/5/2018

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	485.74	4,813.26
1956	ARCHIVO				22/5/2017	5,300.00	485.74	4,813.26
1843	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1844	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1845	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1846	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1847	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1938	ARCHIVERO	00-NO APLICA			22/5/2017	5,299.99	485.74	4,813.25
1837	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1838	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1839	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1840	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1841	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1842	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1624	ARCHIVO MODULAR 22 X 17 X 26			17CA	2/4/2016	4,413.18	919.20	3,492.98
1625	ARCHIVO MODULAR 22 X 17 X 26			18CA	2/4/2016	4,413.18	919.20	3,492.98
1627	ARCHIVO 18 X 6 X 72	MERCURY	8½ X 13 4 GAVETAS	20CA	2/4/2016	7,948.78	1,655.79	6,291.99
1638	ARCHIVO MODULAR	EXIDE		MWL1011041B	18/3/2016	8,475.35	1,765.49	6,708.86
1835	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1836	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	536.68	4,417.32
1528	CREDENZA DE 40X40X72	.		J000/.	29/9/2015	5,625.06	1,452.88	4,171.18
1529	GABINETES AEREOS	.		M00/.	29/9/2015	8,993.96	2,323.18	6,669.78
1530	GABINETES AEREOS	.		00L00-.	29/9/2015	8,993.96	2,323.18	6,669.78
1531	GABINETES AEREOS	.		F000/.	29/9/2015	8,993.96	2,323.18	6,669.78
1622	ARCHIVO MODULAR 22 X 17 X 26			15CA	2/4/2016	4,413.18	919.20	3,492.98
1623	ARCHIVO MODULAR 22 X 17 X 26			16CA	2/4/2016	4,413.18	919.20	3,492.98
<b>SubTotal: Armarios</b>						<b>478,246.37</b>	<b>36,994.08</b>	<b>432,594.29</b>
1621	ARCHIVO MODULAR 22 X 17 X 26			14CA	2/4/2016	4,413.18	919.20	3,492.98
1628	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	21CA	2/4/2016	19,257.60	4,011.79	15,244.81
1629	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	22CA	2/4/2016	19,257.60	4,011.79	15,244.81
1891	ARMARIO CON PUERTAS	OMAR	16X60		18/4/2017	6,720.10	671.91	6,047.19
1909	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	529.64	4,766.81
1910	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	529.64	4,766.81
1869	ARMARIO PARA OFICINA DE TRES PANES	MERCURY	3 GAVETAS		24/3/2017	8,644.00	936.33	7,706.68
1883	CREDENZA				28/3/2017	20,000.00	2,166.56	17,832.44
1890	ARMARIO DE DOS PUERTAS	OMAR	16X60		18/4/2017	7,347.98	734.70	6,612.28
1991	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1993	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07

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

Fecha Generado: 8/5/2018

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	749.93	10,499.07
2019	MICROFONO EW100E	SENNHEISER	ADN-CUI		6/9/2017	50,622.01	3,374.73	47,246.28
2012	TELEVISOR LED 75	LG	3 TARGET 24X		11/10/2017	288,995.00	16,857.98	272,136.02
<b>SubTotal: Asistentes personales digitales pda u organizadore</b>						<b>3,072,700.85</b>	<b>3,072,694.85</b>	<b>6.00</b>
1430	VARIOS	.		000X	3/2/2015	269,559.71	269,558.71	1.00
1433	VARIOS	.		00X	18/3/2015	47,105.60	47,104.60	1.00
1443	VARIOS	.		0000X	26/2/2015	190,001.50	190,000.50	1.00
1447	VARIOS	.		00000X	19/1/2015	688,810.15	688,809.15	1.00
1485	VARIOS PERIFERICOS	CANON	18MGPXL	N/S	31/3/2015	772,678.99	772,677.99	1.00
1494	VARIOS	CANON	18MGPXL	N/A000	3/3/2015	1,104,544.90	1,104,543.90	1.00
<b>SubTotal: Aspiradoras</b>						<b>29,362.52</b>	<b>10,765.89</b>	<b>18,595.63</b>
1356	ASPIRADORA	.		1SWD1956	29/8/2014	29,362.52	10,765.89	18,595.63
<b>SubTotal: Audifonos</b>						<b>10,500.00</b>	<b>10,325.97</b>	<b>174.03</b>
1120	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,065.19	34.81
1121	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,065.19	34.81
1122	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,065.19	34.81
1123	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,065.19	34.81
1124	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,065.19	34.81
<b>SubTotal: Autobuses</b>						<b>5,923,050.46</b>	<b>2,270,121.55</b>	<b>3,652,925.91</b>
1884	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779245	31/1/2016	1,973,400.23	888,029.65	1,085,369.58
1885	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779607	31/1/2016	1,973,400.23	888,029.65	1,085,369.58
1886	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBHU885111	15/2/2017	1,976,250.00	494,062.25	1,482,186.75
<b>SubTotal: Bancos de pruebas de componentes o motores</b>						<b>5,074.00</b>	<b>2,590.42</b>	<b>2,483.58</b>
177	TRIPODE				18/3/2013	5,074.00	2,590.42	2,483.58
<b>SubTotal: Bombas de agua</b>						<b>13,217.56</b>	<b>4,405.52</b>	<b>8,811.04</b>
1403	BOMBA P/LAVADO	N/A	N/A	1885PW1700-B	31/12/2014	13,217.56	4,405.52	8,811.04
<b>SubTotal: Cafeteras o máquinas para hacer té helado de uso c</b>						<b>28,260.00</b>	<b>13,681.63</b>	<b>14,578.37</b>
1154	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,137.71	1,212.29
1155	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,137.71	1,212.29
1156	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,137.71	1,212.29
1157	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07
1158	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07

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

Fecha Generado: 8/5/2018

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	1,466.93	1,563.07
1160	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07
1161	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07
1162	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07
1163	CAFETERA				27/6/2013	3,030.00	1,466.93	1,563.07
<b>SubTotal: Calentadoras de comida para uso comercial</b>						<b>7,838.03</b>	<b>0.00</b>	<b>7,838.03</b>
2056	MICROHONDA	MICROHONDA		101310360	16/4/2018	7,838.03	0.00	7,838.03
<b>SubTotal: Cámaras aéreas</b>						<b>437,532.20</b>	<b>235,210.80</b>	<b>202,316.40</b>
1352	DRONE ZENMUSE	.		H3-2D	24/7/2014	268,556.20	201,416.40	67,138.80
1907	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	8,448.60	33,794.40
1904	TRIPODE LIGEROS PARA CAMARAS	2015			4/5/2017	42,244.00	8,448.60	33,794.40
1905	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	8,448.60	33,794.40
1906	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	8,448.60	33,794.40
<b>SubTotal: Cámaras anecóicas</b>						<b>68,985.00</b>	<b>25,293.39</b>	<b>43,688.61</b>
1353	CAMARA	.		H3B-B101302A0F9	30/8/2014	22,995.00	8,431.13	14,562.87
1354	CAMARA	.		H3B-B1013037E90	30/8/2014	22,995.00	8,431.13	14,562.87
1355	CAMARA	.		H3B-B101303C296	30/8/2014	22,995.00	8,431.13	14,562.87
<b>SubTotal: Cámaras digitales</b>						<b>4,797,746.93</b>	<b>3,606,559.27</b>	<b>1,191,170.66</b>
172	CAMARA FOTOGRAFICA	CANNON	FAXPHONE L-90		18/3/2013	229,082.00	229,082.00	1.00
1207	CAMARA FOTOGRAFICA				15/7/2013	207,777.94	200,851.04	6,925.90
1272	lente fotografico	CANON	18MGPXL		3/3/2014	741,640.00	618,032.50	123,606.50
1273	lente fotografico	CANON	18MGPXL		3/3/2014	731,530.00	609,607.50	121,921.50
1274	lente fotografico	CANON	18MGPXL		3/3/2014	455,030.00	379,190.83	75,838.17
1275	lente fotografico	CANON	18MGPXL		3/3/2014	308,800.00	257,332.50	51,466.50
1496	CAMARA EOS 5D	CANON	18MGPXL	332122000374	31/3/2015	294,607.89	181,674.25	112,932.64
1483	CAMARA EF70-200MM	CANON	18MGPXL	00000N/A	31/3/2015	56,468.49	34,821.62	21,645.87
1486	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009519	31/3/2015	191,069.02	117,825.28	73,242.74
1487	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009520	31/3/2015	191,069.02	117,825.28	73,242.74
1488	CAMARA EOS 6D20.2	CANON	18MGPXL	2220200003369	31/3/2015	191,069.02	117,825.28	73,242.74
1489	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003388	31/3/2015	191,069.02	117,825.28	73,242.74
1490	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003386	31/3/2015	191,069.02	117,825.28	73,242.74
1277	LILLIPUT 7-INCH LCD				3/3/2014	12,650.00	10,540.83	2,108.17
1478	CAMARA EOS	CANON	18MGPXL	3550230000085	31/3/2015	294,607.88	181,674.24	112,932.64
1479	CAMARA EOS	CANON	18MGPXL	293022001154	31/3/2015	294,607.88	181,674.24	112,932.64
1480	CAMARA EF24-70MM	CANON	18MGPXL	00N/A	31/3/2015	79,565.63	49,064.85	30,499.78

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1481	CAMARA EF24-70MM	CANON	18MGPXL	000N/A	31/3/2015	79,565.63	49,064.85	30,499.78
1482	CAMARA EF70-200MM	CANON	18MGPXL	0000N/A	31/3/2015	56,468.49	34,821.62	21,645.87
<b>SubTotal: Cámaras grabadoras o video cámaras digitales</b>						<b>1,870,733.48</b>	<b>1,177,911.40</b>	<b>692,817.08</b>
1445	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0188	23/3/2015	206,500.00	127,341.05	79,157.95
1446	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0224	23/3/2015	206,500.00	127,341.05	79,157.95
1491	CAMARA DE VIDEO PX270	PANASONIC	.....	C4TCA0320	3/3/2015	485,911.16	307,743.10	178,167.06
1492	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0230	3/3/2015	485,911.16	307,743.10	178,167.06
1493	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0236	3/3/2015	485,911.16	307,743.10	178,167.06
<b>SubTotal: Cargas electrónicas</b>						<b>407,883.58</b>	<b>37,925.45</b>	<b>369,954.13</b>
1902	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	834.54	6,318.69
1936	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	834.54	6,318.69
1937	BOOSTER PARA BATERIAS	BOSTER			24/2/2017	7,154.23	834.54	6,318.69
1903	UPS DE 11 KVA	EATON	9PX		16/5/2017	386,420.89	35,421.82	350,998.07
<b>SubTotal: Carros</b>						<b>5,554,796.54</b>	<b>1,453,649.61</b>	<b>4,101,144.93</b>
1342	CARRO PLATAFORMA	.		1003252	18/2/2014	8,381.54	6,983.78	1,396.76
1351	JEEPETA TOYOTA	TOYOTA	4RUNNER	GRN285L-GKAGK	24/2/2014	1,736,000.00	1,446,665.83	289,333.17
2035	CHEVROLET SUBURBAN PRE	CHEVROLET SUBURBAN		1GNSK8KC7JR145971	12/2/2018	3,810,415.00	0.00	3,810,415.00
<b>SubTotal: Circuladores de aire</b>						<b>288,807.16</b>	<b>74,369.43</b>	<b>214,429.73</b>
1505	CONSOLA TGM	.		60K	7/8/2015	46,101.69	12,677.69	33,423.00
1506	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000641	10/6/2015	33,375.00	9,734.08	23,639.92
1507	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000533	10/6/2015	33,375.00	9,734.08	23,639.92
1577	COMPRESOR ESCROLL	SANYO	PDP-42SEE	666P	9/12/2015	15,488.19	3,742.74	11,744.45
1578	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-O	3/12/2015	47,798.97	11,551.18	36,246.79
1579	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-P	9/12/2015	47,798.97	11,551.18	36,246.79
1582	COMPRESOR ESCROLL	SANYO	PDP-42SEE	ABCD..	23/1/2016	17,868.00	4,020.07	13,846.93
1599	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	1A2B3C4D	3/12/2015	47,001.34	11,358.42	35,641.92
<b>SubTotal: Compresores de aire</b>						<b>9,307.01</b>	<b>2,869.35</b>	<b>6,436.66</b>
1475	COMPRESOR 3HP	TOOR CRAFF		TC3554	16/3/2015	9,307.01	2,869.35	6,436.66
<b>SubTotal: Computadores de escritorio</b>						<b>6,435,070.57</b>	<b>5,261,666.23</b>	<b>1,102,124.34</b>
1281	COMPUTADORA	DELL OPTIPLEX 920		CVNQJ02	9/5/2014	34,556.00	34,555.00	1.00
1282	COMPUTADORA	DELL OPTIPLEX 920		CTWMJ2	9/5/2014	34,556.00	34,555.00	1.00
1283	COMPUTADORA	DELL OPTIPLEX 920		CW5M102	9/5/2014	34,556.00	34,555.00	1.00
1284	COMPUTADORA	DELL OPTIPLEX 920		CWCQJ02	9/5/2014	34,556.00	34,555.00	1.00

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
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	17,298.40	34,596.80
1898	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	17,298.40	34,596.80
1900	MONITOR LED DELL	DELL	.D11S		12/5/2017	7,905.65	2,634.88	5,269.77
1894	LATOP	DELL	LATITUDE 3570		18/5/2017	71,262.00	21,774.19	49,486.81
1753	CPU	OPTIPLEX	9020 SFF	FV99QD2	21/11/2016	62,711.86	29,613.46	33,097.40
1754	CPU	OPTIPLEX	9020 SFF	779FZC2	21/11/2016	62,711.86	29,613.46	33,097.40
1755	CPU	OPTIPLEX	9020 SFF	4ZCWED2	21/11/2016	62,711.86	29,613.46	33,097.40
1756	CPU	OPTIPLEX	9020 SFF	98QYJB2	21/11/2016	62,711.86	29,613.46	33,097.40
1757	CPU	OPTIPLEX	9020 SFF	CV0HRD2	21/11/2016	62,711.86	29,613.46	33,097.40
1758	CPU	OPTIPLEX	9020 SFF	GVGNRD2	21/11/2016	62,711.86	29,613.46	33,097.40
1699	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	11N472KLDISPLAY	26/9/2016	138,320.00	73,001.69	65,317.31
1700	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	11N472KLDISPLAY	26/9/2016	138,320.00	73,001.69	65,317.31
1702	Dell Precision Tower 7000 (7810)	DELL	.D11S	4DHMKB2	26/9/2016	327,990.00	173,105.30	154,883.70
1703	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB20	26/9/2016	327,990.00	173,105.30	154,883.70
1704	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB200	26/9/2016	327,990.00	173,105.30	154,883.70
1752	CPU	OPTIPLEX	9020 SFF	925TRD2	21/11/2016	62,711.86	29,613.46	33,097.40
1471	COMPUTADORA T7610	DELL	PRECISION	8ZF6942	23/2/2015	312,700.00	312,699.00	1.00
1472	COMPUTADORA T7610	DELL	PRECISION	8ZG1942	23/2/2015	312,700.00	312,699.00	1.00
1473	LAPTOP 7440	DELL	LATITUDE E5430	N/A.	23/2/2015	77,746.49	77,745.49	1.00
1474	LAPTOP 7440	DELL	LATITUDE E5430	N/A..	23/2/2015	77,746.49	77,745.49	1.00
1499	COMPUTADORA E5450	DELL	LATITUDE E5430	1600MHZDDR3L	2/6/2015	52,717.09	51,251.75	1,464.34
1698	Mac Pro	APPLE	A1458	MD878LL	26/9/2016	317,005.00	167,307.67	149,696.33
1453	COMPUTADORA	OPTIPLEX	9020 SFF	JDK0V12	23/2/2015	46,085.52	46,084.52	1.00
1454	COMPUTADORA	OPTIPLEX	9020 SFF	JLRZM22	23/2/2015	46,085.52	46,084.52	1.00
1455	COMPUTADORA	OPTIPLEX	9020 SFF	2RCKT12	23/2/2015	46,085.52	46,084.52	1.00
1456	COMPUTADORA	OPTIPLEX	9020 SFF	DFY8122	23/2/2015	46,085.52	46,084.52	1.00
1457	COMPUTADORA	OPTIPLEX	9020 SFF	57QH9Z1	23/2/2015	46,085.52	46,084.52	1.00
1458	COMPUTADORA	OPTIPLEX	9020 SFF	4VKHV12	26/2/2015	46,085.52	46,084.52	1.00
1357	COMPUTADORA	MACBOOK PRO	WITH RETINA DISPLAY	C02N47NGE3QD	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	122,054.60	1.00
1449	COMPUTADORA	OPTIPLEX	9020 SFF	8FZIT12	23/2/2015	46,085.52	46,084.52	1.00
1450	COMPUTADORA	OPTIPLEX	9020 SFF	JLRHM22	23/2/2015	46,085.52	46,084.52	1.00
1451	COMPUTADORA	OPTIPLEX	9020 SFF	BLDKP22	23/2/2015	46,085.52	46,084.52	1.00
1452	COMPUTADORA	OPTIPLEX	9020 SFF	JLRVM22	23/2/2015	46,085.52	46,084.52	1.00
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

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
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
1300	COMPUTADORA	DELL OPTIPLEX 920		CTPQJ02	9/5/2014	34,556.00	34,555.00	1.00
1301	COMPUTADORA	DELL OPTIPLEX 920			9/5/2014	34,556.00	34,555.00	1.00
1302	COMPUTADORA	DELL OPTIPLEX 920		CV5LJ02	9/5/2014	34,556.00	34,555.00	1.00
1318	COMPUTADORA	DELL	*	T5610CTO	18/2/2014	161,600.00	161,599.00	1.00
1319	COMPUTADORA	DELL	*	JFZQDZ1	18/2/2014	161,600.00	161,599.00	1.00
1293	COMPUTADORA	DELL OPTIPLEX 920		CW9LJ02	9/5/2014	34,556.00	34,555.00	1.00
1294	COMPUTADORA	DELL OPTIPLEX 920		CW9QJ02	9/5/2014	34,556.00	34,555.00	1.00
1295	COMPUTADORA	DELL OPTIPLEX 920		CW0PJ02	9/5/2014	34,556.00	34,555.00	1.00
1296	COMPUTADORA	DELL OPTIPLEX 920		CWHLJ02	9/5/2014	34,556.00	34,555.00	1.00
1297	COMPUTADORA	DELL OPTIPLEX 920		CWFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1298	COMPUTADORA	DELL OPTIPLEX 920		CW4QJ02	9/5/2014	34,556.00	34,555.00	1.00
1287	COMPUTADORA	DELL OPTIPLEX 920		CV8MJ02	9/5/2014	34,556.00	34,555.00	1.00
1288	COMPUTADORA	DELL OPTIPLEX 920		CVFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1289	COMPUTADORA	DELL OPTIPLEX 920		CWGLJ02	9/5/2014	34,556.00	34,555.00	1.00
1290	COMPUTADORA	DELL OPTIPLEX 920		CVMNJ02	9/5/2014	34,556.00	34,555.00	1.00
1291	COMPUTADORA	DELL OPTIPLEX 920		CV9MJ02	9/5/2014	34,556.00	34,555.00	1.00
1292	COMPUTADORA	DELL OPTIPLEX 920		CW5NJ02	9/5/2014	34,556.00	34,555.00	1.00
<b>SubTotal: Computadores de tableta</b>						<b>652,435.73</b>	<b>599,578.24</b>	<b>52,853.49</b>
1431	IPAD AIR2	APPLE	LED DISPLAY	DMPNXY3KG5YM	24/2/2015	44,019.80	44,018.80	1.00
1432	IPAD AIR2	APPLE	LED DISPLAY	DMPNXW0QG5YM	24/3/2015	44,019.80	44,018.80	1.00
1437	IPAD AIR2	APPLE	LED DISPLAY	SDMPP529EG5YL	26/2/2015	35,471.00	35,470.00	1.00
1438	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1439	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5536G5YL	26/2/2015	35,471.00	35,470.00	1.00
1440	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5220G5YL	26/2/2015	35,471.00	35,470.00	1.00
1498	IPAD AIR2	APPLE	A1458	888462068322	24/2/2015	44,019.40	44,018.40	1.00
1501	IPAD AIR2	APPLE	A1458	DMPNVWIUG5YM	24/2/2015	44,019.80	44,018.80	1.00
1604	IPAD AIR-2	APPLE	A1458	DMPR81ALG5YP	17/2/2016	47,556.54	34,345.67	13,209.87
1605	IPAD AIR-2	APPLE	A1458	DMPR81BG5YP	17/2/2016	47,556.54	34,345.67	13,209.87
1606	IPAD AIR-2	APPLE	A1458	DMPR81K3G5YP	17/2/2016	47,556.54	34,345.67	13,209.87
1607	IPAD AIR-2	APPLE	A1458	DMPR81KBG5YP	17/2/2016	47,556.54	34,345.67	13,209.87
1441	IPAD AIR2	APPLE	LED DISPLAY	SDMPP54HCG5YL	26/2/2015	35,471.00	35,470.00	1.00
1442	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1468	TABLET	.			26/2/2015	9,761.79	9,760.79	1.00
1469	TABLET	SAMSUNG	1080P	.0	26/2/2015	9,761.79	9,760.79	1.00

## DIRECCION GENERAL DE COMUNICACION

## Reporte General de Activos

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1470	TABLET	SAMSUNG	1080P	..0	26/2/2015	9,761.79	9,760.79	1.00
1497	IPAD AIR2	APPLE	A1458	888462068321	24/2/2015	44,019.40	44,018.40	1.00
<b>SubTotal: Computadores notebook</b>						<b>159,546.61</b>	<b>159,544.61</b>	<b>2.00</b>
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	46,545.61	1.00
<b>SubTotal: Computadores personales</b>						<b>2,649,181.97</b>	<b>2,007,413.99</b>	<b>641,752.98</b>
1304	LAPTOP			CI5-4200UPROC	9/5/2014	51,468.00	51,467.00	1.00
1305	LAPTOP	DELL	*	CI7-4702HQPROC	9/5/2014	121,100.00	121,099.00	1.00
1306	LAPTOP	DELL	*	2T8TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1307	LAPTOP	DELL	*	309TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1317	LAPTOP	DELL	*	M6800BTX	18/2/2014	97,000.00	96,999.00	1.00
1338	COMPUTADORA APPLE MACBOOK PRO	APPLE	LED DISPLAY	SC02LXGB0FD57	14/1/2014	136,318.00	136,317.00	1.00
2034	LAPTOP DELL LATITUDE 14	DELL LATITUDE	E5430	19XBLH2	27/3/2018	67,201.00	0.00	67,201.00
1746	ADAPTADOR AC P/DELL PRECISION M3800	DELL PRECISION		CNORN7NW7566139721	12/2/2016	4,500.00	2,249.50	2,249.50
1789	LATOP	APPLE	MACBOOK	C0256866G8WP	29/8/2016	153,336.99	85,186.66	68,149.33
1790	LATOP	APPLE	A1458	C0257206G8WP	29/8/2016	153,336.99	85,186.66	68,149.33
1791	LATOP	APPLE	A1458	C0257AZ3G8WP	29/8/2016	153,336.99	85,186.66	68,149.33
1792	LATOP	APPLE	A1458		29/8/2016	153,336.99	85,186.66	68,149.33
2001	LAPTOP MAC BOOK PRO 2017 15	APPLE	A1458	SC02TP46ZHTD6	1/9/2017	179,303.95	39,845.10	139,457.85
1580	LAPTOP INSPIRON 15-5558	INSPIRON		4LZX062	15/1/2016	63,342.40	49,265.53	14,075.87
1600	LAPTOP MACBOOK	APPLE	A1458	CO2QLBEGG8WP	17/2/2016	181,028.64	130,742.18	50,285.46
1601	LAPTAP DELL LATITUDE	DELL LATITUDE	E5430	4134F72	26/2/2016	49,990.70	36,103.67	13,886.03
1640	LAPTOP	INSPIRON		GQZDN52-3640061030	7/4/2016	26,491.00	18,395.83	8,094.17
1663	LAPTOP 14	DELL LATITUDE	E5430	44M2W32	18/6/2016	53,357.25	32,606.60	20,749.65
1745	PANTALLA P/LAPTO DELL E6440	DELL	.D11S	1GC201G53C3001T	1/11/2016	5,500.00	2,749.50	2,749.50
1436	MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02NP3LLG3QD	26/2/2015	122,055.60	122,054.60	1.00
1462	ULTRABOOK	DELL	006D	9JSRD12	26/2/2015	65,886.86	65,885.86	1.00
1463	ULTRABOOK	DELL	006D	172SD12	23/2/2015	65,886.86	65,885.86	1.00
1533	LAPTOP E5450	DELL LATITUDE	E5430	4BMN32	2/6/2015	52,717.09	51,251.75	1,464.34
1549	LAPTAP APPLE	MAC BOOK PRO		CO2Q38HKG8WP	3/11/2015	146,782.86	122,318.21	24,463.65
1550	LAPTAP APPLE	MAC BOOK PRO		CO2Q38PIG8WP	3/11/2015	146,782.86	122,318.21	24,463.65
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	37,995.00	1.00
1422	LAPTOP 3440	DELL	006D	6XCV2Z1	24/3/2015	37,996.00	37,995.00	1.00
1435	LAPTOP E6440	DELL	006D	H404M12	26/2/2015	46,546.61	46,545.61	1.00



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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Consolas de mezclado de audio</b>						<b>1,169,621.80</b>	<b>641,035.75</b>	<b>528,582.05</b>
1280	COSOLA MESCLADOR DE SONIDO				6/6/2014	31,500.00	24,674.22	6,824.78
1514	CONSOLA PARA AUDIOVIDEO	PANASONIC	.....	G5TBA0008	12/8/2015	1,031,320.00	567,225.45	464,093.55
1547	STUDIO SURFACE GO	.		315050213	8/12/2015	76,995.00	37,213.77	39,780.23
1653	CONSOLA (MIXER)	BEHRINGER	XENYX Q1002 USB S1501833AL2		12/5/2016	29,806.80	11,922.32	17,883.48
<b>SubTotal: Convertidores de transeptores y medios</b>						<b>81,250.00</b>	<b>42,881.42</b>	<b>38,367.58</b>
1725	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	42,881.42	38,367.58
<b>SubTotal: Cortadores rotatorios de metales</b>						<b>5,664.00</b>	<b>1,887.66</b>	<b>3,775.34</b>
1405	CORTADORA DE CERAMICA	N/A	N/A	60C/MALETA	31/12/2014	5,664.00	1,887.66	3,775.34
<b>SubTotal: Deshumidificadores</b>						<b>12,399.99</b>	<b>0.00</b>	<b>12,399.99</b>
2055	DESHUMIFICADOR	GREE	UN0180C230V1AIGC		12/4/2018	12,399.99	0.00	12,399.99
<b>SubTotal: Despaletizadoras</b>						<b>31,446.70</b>	<b>2,358.35</b>	<b>29,086.35</b>
1976	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	1,179.18	14,543.17
1977	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	1,179.18	14,543.17
<b>SubTotal: Dispositivos de computación de vestir</b>						<b>61,377.12</b>	<b>41,765.49</b>	<b>19,604.63</b>
1477	COVER	ASI		0000000	12/3/2015	24,622.10	24,621.10	1.00
1705	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1733	BATERIA P/LAPTOP M4800			04HJXXFJJ4W	1/11/2016	4,900.02	2,449.51	2,449.51
1734	ADAPTADOR AC CHARGER POWER SUPPLY DELL LATITUDE	DELL	E5430	166U2QEO	1/11/2016	3,500.00	1,749.50	1,749.50
1735	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,949.49	1,949.50
1736	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,949.49	1,949.50
1871	METRODATA-VAC ELECTRIC DUSTER 500ELECTRI	ELECTRI			24/3/2017	5,402.51	1,950.54	3,450.97
1872	METRODATA-VAC ELECTRIC DUSTER 500ELECTRIC	ELECTRIC	WZ-1011231		24/3/2017	5,402.51	1,950.54	3,450.97
<b>SubTotal: Dispositivos de identificación de radio frecuencia</b>						<b>426,111.03</b>	<b>375,851.00</b>	<b>50,265.03</b>
1140	LATOP	APPLE	LED DISPLAY		20/5/2013	149,398.00	149,398.00	1.00
1141	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
1142	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
950	LATOP	DELL	*		3/6/2013	81,520.00	81,520.00	1.00
1165	LATOP	DELL	*		3/6/2013	79,039.00	79,039.00	1.00
2030	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	0.00	50,260.03
<b>SubTotal: Divisiones</b>						<b>18,526.00</b>	<b>2,006.77</b>	<b>16,517.23</b>

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2009	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	1,003.38	8,258.62
2010	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	1,003.38	8,258.62
<b>SubTotal: Enfriadores por evaporación</b>						<b>22,168.00</b>	<b>10,732.35</b>	<b>11,435.65</b>
1150	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,683.09	2,858.91
1151	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,683.09	2,858.91
1152	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,683.09	2,858.91
1153	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,683.09	2,858.91
<b>SubTotal: Ensamblajes para cámaras</b>						<b>76,742.95</b>	<b>47,323.58</b>	<b>29,417.37</b>
1484	VARIOS .BT.	CANON	18MGPXL	LP-E6	31/3/2015	61,556.35	37,959.13	23,596.22
1500	MALETA(ACESORIOS)	.		1914	31/3/2015	15,186.60	9,364.45	5,821.15
<b>SubTotal: Epidiascopios</b>						<b>24,500.00</b>	<b>18,374.25</b>	<b>6,124.75</b>
1362	SCANNER	FUJITSU	FI 6230		30/7/2014	24,500.00	18,374.25	6,124.75
<b>SubTotal: Equipo básico móvil in</b>						<b>134,180.04</b>	<b>54,263.69</b>	<b>79,914.35</b>
1887	APPLE iPhone 6S PLUS 64GB-SILVER	APPLE	A1458		13/12/2016	52,295.59	24,694.67	27,599.92
1888	APPLE iPhone 7 PLUS 256GB-SILVER	APPLE	A1458		20/3/2017	81,884.45	29,569.02	52,314.43
<b>SubTotal: Equipo codificador y decodificador</b>						<b>162,500.00</b>	<b>85,762.83</b>	<b>76,735.17</b>
1726	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	42,881.42	38,367.58
1727	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	42,881.42	38,367.58
<b>SubTotal: Equipo de acceso de satélite</b>						<b>741,301.13</b>	<b>383,612.06</b>	<b>357,689.07</b>
183	FIBRA OPTICA				25/2/2013	741,301.13	383,612.06	357,689.07
<b>SubTotal: Equipo de centro distribuidor de cables</b>						<b>28,034.38</b>	<b>5,254.33</b>	<b>22,776.05</b>
1940	RACK PDU	APC	120V	SZA1639007443	18/5/2017	4,300.00	1,313.58	2,985.42
1941	RACK PDU	APEC		SZA1639007435	18/5/2017	4,300.00	1,313.58	2,985.42
1942	RACK PDU	APEC		SZA1639007461	18/5/2017	4,300.00	1,313.58	2,985.42
1943	RACK PDU	APC	120V	SZA1639007453	18/5/2017	4,300.00	1,313.58	2,985.42
2026	GABINETE NEWLINK	NETWORK	LASERE260DNMONO		12/1/2018	10,834.38	0.00	10,834.38
<b>SubTotal: Equipo de circuito de conmutador</b>						<b>14,308.00</b>	<b>8,345.16</b>	<b>5,960.84</b>
1732	CARGADOR DE BATERIA	BOOSTER		PSJ1812	28/7/2016	7,154.00	4,172.58	2,980.42
1738	CARGADOR DE BATERIA	BOOSTER			28/7/2016	7,154.00	4,172.58	2,980.42
<b>SubTotal: Equipo de red de entrega de contenido</b>						<b>164,251.23</b>	<b>78,484.10</b>	<b>85,761.13</b>

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1875	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP044717647	24/3/2017	43,245.41	15,616.04	27,628.37
1502	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPZT	6/8/2015	11,505.00	10,545.33	958.67
1503	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPTE	6/8/2015	11,505.00	10,545.33	958.67
1504	DISCO DURO EXTERNO	SEAGATE	1 TERA		6/8/2015	11,505.00	10,545.33	958.67
1873	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP0439CF272	24/3/2017	43,245.41	15,616.04	27,628.37
1874	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP04378B136	24/3/2017	43,245.41	15,616.04	27,628.37
<b>SubTotal: Equipo de seguridad de red cortafuegos (firewall)</b>						<b>150,780.09</b>	<b>0.00</b>	<b>150,780.09</b>
2031	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	0.00	50,260.03
2032	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	0.00	50,260.03
2033	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	0.00	50,260.03
<b>SubTotal: Equipo de seguridad de redes vpn</b>						<b>660,132.96</b>	<b>183,366.92</b>	<b>476,754.04</b>
1964	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1965	SWITCH POE DELL NETWORKING N1524	DELL	123	0	17/6/2017	55,011.08	15,280.58	39,729.50
1966	SWITCH POE DELL NETWORKING N1524	POE SMART			17/6/2017	55,011.08	15,280.58	39,729.50
1967	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1968	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1969	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1970	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1971	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1972	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1973	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1974	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
1975	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	15,280.58	39,729.50
<b>SubTotal: Equipo de video de red</b>						<b>11,505.00</b>	<b>10,225.78</b>	<b>1,278.22</b>
1576	DISCO DURO EXTERNO 4TB	SEAGATE	1 TERA	NA4KC36W	5/9/2015	11,505.00	10,225.78	1,278.22
<b>SubTotal: Equipos de conexión cruzada digital dcx</b>						<b>2,524,023.80</b>	<b>520,689.57</b>	<b>759,893.23</b>
1465	ROUTER DUAL N900	LINKSYS	EA27000 DUAL BANEA	NA4K36W	16/2/2015	37,122.80	37,121.80	1.00
1957	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,163.00	132,674.11	208,487.89
1958	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	132,661.28	208,467.72
1959	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	132,661.28	208,467.72
1960	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	21,392.78	33,617.22
1961	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	21,392.78	33,617.22
1962	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	21,392.78	33,617.22
1963	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	21,392.78	33,617.22

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Equipos electrónicos de duplicación de medios o in</b>						<b>63,005.60</b>	<b>63,003.60</b>	<b>2.00</b>
1466	VARIOS	.		1002072	26/2/2015	15,900.00	15,899.00	1.00
1476	VARIOS	SEAGATE	1 TERA	NA4KC3DE,NA4KC3CA16	2/2/2015	47,105.60	47,104.60	1.00
<b>SubTotal: Escáneres</b>						<b>111,447.88</b>	<b>61,633.63</b>	<b>49,810.25</b>
1589	SCANNER IX500	FUJISTU		AL3BO76076	20/1/2016	34,959.68	26,219.01	8,739.67
1730	SCANER	FUJITSU	FI 6230	AWTHC03186	23/8/2016	22,320.00	12,399.44	9,919.56
1731	SCANER	FUJITSU	FI 6230	AWTHC03336	23/8/2016	22,320.00	12,399.44	9,919.56
1892	SCANSNAP iX500, SCANER	FUJITSU	F17260	PA03656-B301	11/5/2017	31,848.20	10,615.73	21,231.47
<b>SubTotal: Escáneres de radio frecuencia</b>						<b>64,643.80</b>	<b>59,741.99</b>	<b>4,900.81</b>
33	SCANER	HP	*		4/3/2013	15,643.80	15,643.80	1.00
1254	SCANER	FUJITSU	FI 6230	A0VB099358	14/11/2013	24,500.00	22,049.10	2,449.90
1279	scansnap	FUJITSU	FI 6230	PA03656-B005	14/11/2013	24,500.00	22,049.10	2,449.90
<b>SubTotal: Escritorios</b>						<b>234,279.37</b>	<b>60,322.91</b>	<b>173,940.46</b>
1363	ESCRITORIO	.		04-002744	29/9/2014	68,250.00	24,455.89	43,793.11
1556	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555F	3/11/2015	7,552.00	1,887.75	5,663.25
1557	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555G	31/3/2015	7,552.00	2,328.23	5,222.78
1558	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555H	3/11/2015	7,552.00	1,887.75	5,663.25
1559	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555K	3/11/2015	7,552.00	1,887.75	5,663.25
1560	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555Z	3/11/2015	7,552.00	1,887.75	5,663.25
1571	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666E	3/11/2015	7,552.00	1,887.75	5,663.25
1572	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,887.75	5,663.25
1635	ESCRITORIO 1.60X0.70	EXIDE		MWS101916BE	18/3/2016	35,353.37	7,365.08	27,987.30
1889	ESCRITORIO DE CRYSTAL				28/3/2017	32,500.00	3,520.73	28,978.28
1561	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555X	3/11/2015	7,552.00	1,887.75	5,663.25
1562	SILLON EJECUTIVO	INFINITI		555V	3/11/2015	7,552.00	1,887.75	5,663.25
1567	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666A	3/11/2015	7,552.00	1,887.75	5,663.25
1568	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666B	3/11/2015	7,552.00	1,887.75	5,663.25
1569	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,887.75	5,663.25
1570	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666C	3/11/2015	7,552.00	1,887.75	5,663.25
<b>SubTotal: Escritorios no modulares</b>						<b>45,463.63</b>	<b>4,814.10</b>	<b>25,542.53</b>
1824	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	818.03	6,732.98
1825	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	818.03	6,732.98
1639	CREDENZA 1.60X0.50CM	EXIDE		MWL101416BE	18/3/2016	15,255.63	3,178.05	12,076.58
<b>SubTotal: Estaciones de elevación</b>						<b>9,559.20</b>	<b>1,752.34</b>	<b>7,805.86</b>

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1944	ESCALERA EXTERNA.	00-NO APLICA			25/5/2017	9,559.20	1,752.34	7,805.86
<b>SubTotal: Estanterías para almacenaje</b>						<b>81,000.00</b>	<b>4,917.90</b>	<b>40,478.10</b>
1819	ESTANTE				22/3/2017	16,000.00	1,733.23	14,265.78
1821	CREDENZA				22/3/2017	9,800.00	1,061.56	8,737.44
1822	CREDENZA				22/3/2017	9,800.00	1,061.56	8,737.44
1823	CREDENZA				22/3/2017	9,800.00	1,061.56	8,737.44
<b>SubTotal: Filtros de luz</b>						<b>28,320.00</b>	<b>14,458.23</b>	<b>13,861.77</b>
173	FLASH DE CAMARA				18/3/2013	28,320.00	14,458.23	13,861.77
<b>SubTotal: Flashes o iluminación para cámaras</b>						<b>57,574.00</b>	<b>19,165.83</b>	<b>38,407.17</b>
1276	monopod manfrotto	MI		w/234RC	3/3/2014	23,000.00	19,165.83	3,833.17
2027	FLASH NIKON	NIKON	CF-160 INFINITY SYSTEM	20182	23/1/2018	34,574.00	0.00	34,574.00
<b>SubTotal: Gabinetes de almacenamiento</b>						<b>97,184.90</b>	<b>18,120.47</b>	<b>79,062.43</b>
1728	CONTENEDOR -770 LOTROS				8/11/2016	26,323.07	3,948.31	22,373.76
1788	CASE-3075C HARD CASE CONFIGURED	HEAVY DUTY			8/5/2016	70,861.83	14,172.17	56,688.66
<b>SubTotal: Gabinetes de archivo o accesorios</b>						<b>31,806.56</b>	<b>6,808.72</b>	<b>24,995.84</b>
1396	GABINETE	.			21/11/2014	15,014.50	5,129.61	9,883.89
1899	GABINETE DE PARED DE 15 U	UNIMAX			12/5/2017	16,792.06	1,679.11	15,111.95
<b>SubTotal: Gabinetes para medios múltiples</b>						<b>282,243.48</b>	<b>21,965.16</b>	<b>174,310.32</b>
1626	ROPERO LOCKER	STEELFILE	4 GAVETAS	19CA	2/4/2016	11,955.70	2,490.56	9,464.14
1813	GABINETE DE PISO PUERTA DE CRISTAL				6/3/2017	69,325.00	8,087.80	61,236.20
1814	GABINETE D PARED	UNIMAX			6/3/2017	16,638.00	1,940.98	14,696.02
1815	GABINETE DE PISO PUERTA DE CRISTAL	UNIMAX			21/3/2017	69,325.00	7,510.10	61,813.90
2011	CREDENZA 18				12/9/2017	29,036.78	1,935.72	27,100.06
<b>SubTotal: Grabadoras de voz digitales</b>						<b>11,488.48</b>	<b>8,614.85</b>	<b>2,871.63</b>
1358	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN7100	8/8/2014	5,744.24	4,307.43	1,435.81
1359	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN-7100	8/8/2014	5,744.24	4,307.43	1,435.81
<b>SubTotal: Grabadores o Tocadores para Cintas de Video</b>						<b>639,948.00</b>	<b>639,948.00</b>	<b>3.00</b>
179	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
180	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
85	VIDEO GRAVADOR	PANASONIC	2.4GH2		16/1/2013	346,988.00	346,988.00	1.00

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Grúas</b>						<b>105,248.50</b>	<b>22,365.09</b>	<b>82,882.41</b>
1350	GRUA DE META PARA CAMARA	.			31/1/2014	105,248.50	22,365.09	82,882.41
<b>SubTotal: Herramientas de Montaje o Desmontaje</b>						<b>138,060.00</b>	<b>33,364.26</b>	<b>104,694.74</b>
1548	KIT DE HERRAMIENTA	1000GB (1TB)		00002	8/12/2015	138,060.00	33,364.26	104,694.74
<b>SubTotal: Hornos microondas para uso comercial</b>						<b>17,397.00</b>	<b>7,682.34</b>	<b>9,711.66</b>
1220	MICROONDAS				26/11/2013	5,799.00	2,560.78	3,237.22
1221	MICROONDAS				26/11/2013	5,799.00	2,560.78	3,237.22
1222	MICROONDA				26/11/2013	5,799.00	2,560.78	3,237.22
<b>SubTotal: Hornos microondas para uso doméstico</b>						<b>65,600.00</b>	<b>3,689.77</b>	<b>29,108.23</b>
1817	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		6/3/2017	16,400.00	1,913.22	14,485.78
1818	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		16/3/2017	16,400.00	1,776.56	14,622.44
<b>SubTotal: Impresora básica</b>						<b>63,217.64</b>	<b>25,286.26</b>	<b>37,929.38</b>
1303	IMPRESORA	HP	1000-1416LA	M475DN	9/5/2014	30,707.50	12,282.60	18,423.90
1332	IMPRESORA	HP LASERJET	BOISB	CNG8FDWCNG8FDWFS	5/2014	32,510.14	13,003.66	19,505.48
<b>SubTotal: Impresoras de banda</b>						<b>36,680.01</b>	<b>36,679.01</b>	<b>1.00</b>
1339	IMPRESORA HP M551N	HP LASERJET	BOISB	CNCCFBBSY	30/4/2014	36,680.01	36,679.01	1.00
<b>SubTotal: Impresoras de imágenes digitales</b>						<b>811,886.11</b>	<b>607,932.01</b>	<b>203,950.10</b>
1573	PRINTER DUPLEX 7800	PHASE		AT0212776	9/10/2015	338,960.90	291,882.13	47,077.77
1581	IMPRESORA HP ADVANTAGE 4535	HP DESKJET	1015	TH5841K2BK	15/1/2016	6,916.66	5,378.84	1,536.82
1641	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	UN4Y008200	10/5/2016	82,550.09	55,032.72	27,516.37
1642	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	VMBE000312	10/5/2016	383,458.46	255,638.31	127,819.15
<b>SubTotal: Impresoras de matriz de líneas</b>						<b>32,510.14</b>	<b>32,509.14</b>	<b>1.00</b>
1333	IMPRESORA	HP LASER JET	1015	CNG8FDWCNG8DWG01	5/2014	32,510.14	32,509.14	1.00
<b>SubTotal: Impresoras de múltiples funciones</b>						<b>187,894.62</b>	<b>124,305.55</b>	<b>63,585.07</b>
1459	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7580D	23/2/2015	16,524.42	16,523.42	1.00
1460	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7581M	23/2/2015	16,524.42	16,523.42	1.00
1461	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G75806	23/2/2015	16,524.42	16,523.42	1.00
1602	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX48P	17/2/2016	30,243.58	21,841.86	8,400.72
1603	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX3WY	17/2/2016	30,243.58	21,841.86	8,400.72
1729	IMPRESORA	HP LASERJET MFP		PHB8HDP2VH	24/10/2016	30,646.00	15,322.50	15,322.50
1893	PRINTEL MULTIFUNCIONAL	HP LASERJET PRO	CM1415FNW	QWRHC39886	11/5/2017	47,188.20	15,729.07	31,458.13

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Interfaces</b>						<b>684,400.00</b>	<b>627,365.75</b>	<b>57,033.25</b>
1532	LIVE U 200 SERIES	.			20144720253/LL200DUB12/8/2015	684,400.00	627,365.75	57,033.25
<b>SubTotal: Laminadoras</b>						<b>5,391.13</b>	<b>1,122.94</b>	<b>4,267.19</b>
1634	LAMPARA DE MESA			ACCLAMBLAN	18/3/2016	5,391.13	1,122.94	4,267.19
<b>SubTotal: Lámpara de proyección</b>						<b>383.00</b>	<b>383.00</b>	<b>1.00</b>
178	LUCES DE CAMARA				18/3/2013	383.00	383.00	1.00
<b>SubTotal: Lavadores de película</b>						<b>135,596.06</b>	<b>131,075.22</b>	<b>4,519.84</b>
1200	LENTE CAMARA				15/7/2013	135,596.06	131,075.22	4,519.84
<b>SubTotal: Lectores de tarjetas perforadas</b>						<b>3,656.82</b>	<b>507.75</b>	<b>3,148.07</b>
2051	3 LECTORES DE TARJETA SLOT SDHC	A. C.	120V 60HZ 120W		6/12/2017	3,656.82	507.75	3,148.07
<b>SubTotal: Máquinas para grabar</b>						<b>9,680.00</b>	<b>4,773.57</b>	<b>4,906.43</b>
951	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,193.39	1,226.61
952	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,193.39	1,226.61
953	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,193.39	1,226.61
954	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,193.39	1,226.61
<b>SubTotal: Mesas</b>						<b>281,259.31</b>	<b>45,319.46</b>	<b>173,243.85</b>
1377	MESA	.		.1	8/11/2014	3,706.85	1,297.04	2,408.81
1378	MESA	.		.2	8/11/2014	3,706.85	1,297.04	2,408.81
1379	MESA	.		.3	8/11/2014	3,706.85	1,297.04	2,408.81
1380	MESA	.		.4	8/11/2014	3,706.85	1,297.04	2,408.81
1381	MESA	.		.5	8/11/2014	3,706.85	1,297.04	2,408.81
1382	MESA	.		..2	8/11/2014	3,706.85	1,297.04	2,408.81
1833	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1834	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1827	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1828	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1829	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1830	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1831	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1832	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1619	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	12CA	2/4/2016	6,962.00	1,450.21	5,510.79
1620	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	13CA	2/4/2016	6,962.00	1,450.21	5,510.79

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1809	MESA PARA COMEDOR				25/1/2017	4,900.00	612.38	4,286.63
1810	MESA PARA COMEDOR				25/1/2017	4,900.00	612.38	4,286.63
1811	MESA PARA COMEDOR				25/1/2017	4,900.00	612.38	4,286.63
1826	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	754.11	6,206.89
1611	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	4CA	2/4/2016	6,962.00	1,450.21	5,510.79
1612	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	5CA	2/4/2016	6,962.00	1,450.21	5,510.79
1613	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	6CA	2/4/2016	6,962.00	1,450.21	5,510.79
1614	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	7CA	2/4/2016	6,962.00	1,450.21	5,510.79
1617	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	8CA	2/4/2016	6,962.00	1,450.21	5,510.79
1618	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	11CA	2/4/2016	6,962.00	1,450.21	5,510.79
1552	MESA AUXILIAR PLATIUM CRIST.	RETRON		555B	3/11/2015	6,962.00	1,740.25	5,220.75
1553	MESA AUXILIAR PLATIUM CRIST.	RETRON		555C	3/11/2015	6,962.00	1,740.25	5,220.75
1554	MESA AUXILIAR PLATIUM CRIST.	RETRON		555D	3/11/2015	6,962.00	1,740.25	5,220.75
1555	MESA AUXILIAR PLATIUM CRIST.	RETRON		555E	3/11/2015	6,962.00	1,740.25	5,220.75
1597	MESA RECTANGULAR			123	4/2/2016	2,999.95	674.76	2,324.19
1610	MESA AUXILIAR 20X40			3CA	2/4/2016	6,962.00	1,450.21	5,510.79
1383	MESA	P.HACHE		..3	8/11/2014	3,706.85	1,297.04	2,408.81
1384	MESA	.		..4	8/11/2014	3,706.85	1,297.04	2,408.81
1385	MESA	.		...2	8/11/2014	3,706.86	1,297.05	2,408.81
1386	MESA	.		....2	8/11/2014	3,706.85	1,297.04	2,408.81
1387	MESA	.		...5	8/11/2014	3,706.85	1,297.04	2,408.81
1551	MESA AUXILIAR PLATIUM CRIST.	RETRON		555A	3/11/2015	6,962.00	1,740.25	5,220.75
<b>SubTotal: Mesas de conferencia</b>						<b>57,600.00</b>	<b>3,839.93</b>	<b>53,759.07</b>
1988	MESA DE REUNIONES/CONFERENCIA				1/9/2017	57,600.00	3,839.93	53,759.07
<b>SubTotal: Mesas para actividades</b>						<b>39,000.00</b>	<b>2,112.39</b>	<b>17,386.61</b>
1820	MUEBLE ALTO				22/3/2017	19,500.00	2,112.39	17,386.61
<b>SubTotal: Micrófonos</b>						<b>99,710.00</b>	<b>99,710.00</b>	<b>3.00</b>
169	MICROFONO				18/3/2013	29,500.00	29,500.00	1.00
170	MICROFONO				18/3/2013	29,500.00	29,500.00	1.00
171	MICROFONO				18/3/2013	40,710.00	40,710.00	1.00
<b>SubTotal: Monitores de pantalla táctil (touch)</b>						<b>220,203.65</b>	<b>38,724.33</b>	<b>81,528.32</b>
1901	MONITOR LED DELL	LED			12/5/2017	7,905.65	2,634.88	5,269.77
1931	MONITORES	00-NO APLICA		QVNHBC2	31/3/2017	19,989.00	7,217.89	12,770.11
1932	MONITORES	00-NO APLICA		JQNHBC2	31/3/2017	19,989.00	7,217.89	12,770.11
1933	MONITORES	00-NO APLICA		HNNHBC2	31/3/2017	19,989.00	7,217.89	12,770.11



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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1934	MONITORES	00-NO APLICA		JVNHBC2	31/3/2017	19,989.00	7,217.89	12,770.11
1935	MONITORES	00-NO APLICA		HPNHBC2	31/3/2017	19,989.00	7,217.89	12,770.11
2025	MONITOR AOC LED-BLACKLID LCD	AOC	215LM00040	GFZH5HA007162	9/1/2018	12,408.00	0.00	12,408.00
<b>SubTotal: Monitores de Video</b>						<b>731,439.70</b>	<b>476,682.23</b>	<b>254,733.47</b>
1308	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1309	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1310	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1311	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1312	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1521	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037145	12/8/2015	73,114.70	40,212.53	32,901.17
1412	MONITOR	AOC	716SWX	ABGE79A000276	28/1/2015	21,528.60	13,992.94	7,534.66
1413	MONITOR	AOC	716SWX	ABGE89A002421	28/1/2015	21,528.60	13,992.94	7,534.66
1517	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037130	12/8/2015	73,114.70	40,212.53	32,901.17
1518	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037144	12/8/2015	73,114.70	40,212.53	32,901.17
1519	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037149	12/8/2015	73,114.70	40,212.53	32,901.17
1520	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037128	12/8/2015	73,114.70	40,212.53	32,901.17
1329	monitor	DELL	*	387-A5KL	18/2/2014	27,730.00	23,107.50	4,621.50
1407	MONITOR	AOC	716SWX	ABGE89A002418	28/1/2015	21,528.60	13,992.94	7,534.66
1408	MONITOR	AOC	716SWX	ABGE89A002105	28/1/2015	21,528.60	13,992.94	7,534.66
1409	MONITOR	AOC	716SWX	ABGE89A002443	28/1/2015	21,528.60	13,992.94	7,534.66
1410	MONITOR	AOC	716SWX	ABGE89A002405	28/1/2015	21,528.60	13,992.94	7,534.66
1411	MONITOR	AOC	716SWX	ABGE89A002424	28/1/2015	21,528.60	13,992.94	7,534.66
1313	monitor	DELL	*		9/5/2014	8,131.00	6,504.00	1,626.00
1322	monitor	DELL	*	387-A5JL	18/2/2014	27,730.00	23,107.50	4,621.50
1323	monitor	DELL	*	3BC-ALEL	18/2/2014	27,730.00	23,107.50	4,621.50
1324	monitor	DELL	*	3BCALPL	18/2/2014	27,730.00	23,107.50	4,621.50
1325	monitor	DELL	*	3BC-ALGL	18/2/2014	27,730.00	23,107.50	4,621.50
1326	monitor	DELL	*	3BC-AKJL	18/2/2014	27,730.00	23,107.50	4,621.50
<b>SubTotal: Monitores para tubos de rayo catódico crt</b>						<b>132,585.92</b>	<b>132,573.92</b>	<b>12.00</b>
1260	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1261	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1262	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1263	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1266	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1267	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1268	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1278	monitor	AOC	716SWX		30/12/2013	14,000.00	13,999.00	1.00

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1314	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1315	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1327	monitor	DELL	*	387-A5LL	18/2/2014	27,730.00	27,729.00	1.00
1328	monitor	DELL	*	386-APYL	18/2/2014	27,730.00	27,729.00	1.00
<b>SubTotal: Neveras para uso doméstico</b>						<b>113,830.71</b>	<b>11,466.96</b>	<b>80,651.75</b>
1682	NEVERA PLASTICA	COLEMAN		1682EL	6/7/2016	2,645.01	484.73	2,159.28
1683	NEVERA PLASTICA	COLEMAN		1683EL	6/7/2016	2,645.01	484.73	2,159.28
1684	NEVERA PLASTICA	COLEMAN		1684EL	6/7/2016	2,645.01	484.73	2,159.28
1685	NEVERA PLASTICA	COLEMAN		1685EL	6/7/2016	2,645.01	484.73	2,159.28
1686	NEVERA PLASTICA	COLEMAN		1686EL	6/7/2016	2,645.01	484.73	2,159.28
1687	NEVERA PLASTICA	COLEMAN		1687EL	6/7/2016	2,645.01	484.73	2,159.28
1773	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	6,550.00	873.20	5,675.80
1774	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	10,470.00	1,395.87	9,073.13
1775	NEVERA EJECUTIVA	AVANTI	.....		6/1/2017	5,550.85	739.98	4,809.87
1816	NEVERA	DAEWOO	DTQ20042SSF		16/3/2017	21,700.00	2,350.73	19,348.28
2005	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,599.39	14,394.51
2006	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,599.39	14,394.51
<b>SubTotal: Procesadores de unidad de procesamiento central cp</b>						<b>475,640.90</b>	<b>475,632.90</b>	<b>12.00</b>
1132	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/3/2013	40,002.00	40,002.00	1.00
1135	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1138	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1269	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1270	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1271	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1164	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1255	COMPUTADORA	APPLE	LED DISPLAY		25/7/2013	73,465.00	73,464.00	1.00
1256	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1257	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1258	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1259	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,710.30	29,709.30	1.00
<b>SubTotal: Replicadores de puertos</b>						<b>46,940.00</b>	<b>46,940.00</b>	<b>4.00</b>
165	SWICH DE VIDEO				18/3/2013	29,500.00	29,500.00	1.00
166	SWICH DE VIDEO				18/3/2013	9,440.00	9,440.00	1.00
1148	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
1149	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Reproductores de DVD</b>						<b>75,520.00</b>	<b>73,001.70</b>	<b>2,517.30</b>
1253	TORRE REPRODUCTORA DE DVD				15/7/2013	75,520.00	73,001.70	2,517.30
<b>SubTotal: Series de disco duro</b>						<b>271,988.48</b>	<b>136,025.58</b>	<b>135,942.90</b>
1706	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	500GB		26/9/2016	9,750.00	5,145.30	4,603.70
1707	Samsung 850 EVO 500 GB 2.5 Inch Sat	SANSUNG	AME1113TW	500 GB	26/9/2016	9,750.00	5,145.30	4,603.70
1708	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1709	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1710	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1711	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1724	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1740	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	799.49	799.50
2053	DISCO DURO EXTERNO 1 TB	SEAGATE	1 TERA	43201802	15/3/2018	13,638.49	0.00	13,638.49
1718	Seagate 8TB	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1719	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1720	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1721	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1722	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1723	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1712	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1713	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,145.30	4,603.70
1714	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		21/10/2016	9,750.00	4,874.50	4,874.50
1715	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1716	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
1717	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	8,918.92	7,980.08
<b>SubTotal: Servidores de computador</b>						<b>4,197,680.89</b>	<b>2,657,078.16</b>	<b>1,540,593.73</b>
167	MOVIL PORTATIL				18/3/2013	440,000.00	440,000.00	1.00
181	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
182	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
1749	UPS	APC	1500 VA	3B1631X08582	21/11/2016	8,474.58	4,001.41	4,472.17
1750	UPS	APC	1500 VA	3B1631X08518	21/11/2016	8,474.58	4,001.41	4,472.17
1751	UP	APC	1500 VA	3B1631X08616	21/11/2016	8,474.58	4,001.41	4,472.17
1696	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FN9Z10	26/9/2016	90,000.00	47,499.47	42,499.53
1697	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FP9Z10	26/9/2016	82,500.00	43,541.14	38,957.86
1701	Qnap TS-EC2480U R2 4URackmount	QBEX		TS-EC2480U	26/9/2016	2,785,888.00	1,470,329.25	1,315,557.75
1741	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	799.49	799.50
1747	UPS	APC	1500 VA	S3B1631X08618	21/11/2016	8,474.58	4,001.41	4,472.17
1748	UPS	APC	1500 VA	3B1631X08579	21/11/2016	8,474.58	4,001.41	4,472.17

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1693	8 x Dell 8 GB Certified Memory Modu	DDR MX		HLTHN220	26/9/2016	90,000.00	47,499.47	42,499.53
1694	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJY5WV1	26/9/2016	82,500.00	43,541.14	38,957.86
1695	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJX8WV1	26/9/2016	82,500.00	43,541.14	38,957.86
<b>SubTotal: Servidores de computador de gama alta</b>						<b>716,253.00</b>	<b>716,250.00</b>	<b>3.00</b>
1330	SERVIDORES	DELL	*	D2FP9Z1	5/2/2014	229,126.50	229,125.50	1.00
1331	SERVIDORES	DELL	*	D2FN9Z1	5/2/2014	229,126.50	229,125.50	1.00
1464	SERVIDOR	DELL	006D	HLTHN22	23/2/2015	258,000.00	257,999.00	1.00
<b>SubTotal: Sierras eléctricas</b>						<b>7,337.66</b>	<b>2,445.55</b>	<b>4,891.11</b>
1404	SIERRA	N/A	N/A	1/4DW-B/DWE560	31/12/2014	7,337.66	2,445.55	4,891.11
<b>SubTotal: Sillas de brazos</b>						<b>172,806.00</b>	<b>7,030.29</b>	<b>86,275.71</b>
35	SILLON EJECUTIVO				27/3/2013	13,806.00	7,030.29	6,775.71
2036	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2037	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2038	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2039	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2040	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2047	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2048	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2049	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2050	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2041	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2042	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2043	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2044	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2045	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
2046	SILLA SECRETARIAL				16/4/2018	5,300.00	0.00	5,300.00
<b>SubTotal: Sillas para descansar</b>						<b>29,852.80</b>	<b>3,730.35</b>	<b>26,112.45</b>
1797	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1799	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1800	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1801	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1802	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1803	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1804	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1805	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1806	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
1807	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	373.04	2,611.25
<b>SubTotal: Sillas para ejecutivos</b>						<b>1,074,564.86</b>	<b>114,059.69</b>	<b>699,948.17</b>
1508	SILLON EJECUTIVO	.		000G/.	18/9/2015	24,573.50	6,347.89	18,224.61
1509	SILLON EJECUTIVO	.		000H/.	18/9/2015	24,573.50	6,347.89	18,224.61
1510	SILLON EJECUTIVO	.		000I/.	18/9/2015	24,573.50	6,347.89	18,224.61
1511	SILLON EJECUTIVO	.		000L/.	18/9/2015	24,573.50	6,347.89	18,224.61
1512	SILLON EJECUTIVO	.		000Q/.	18/9/2015	1,983.88	512.24	1,470.64
1513	SILLON EJECUTIVO	.		000P/.	18/9/2015	1,983.88	512.24	1,470.64
1995	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1996	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1997	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1998	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
2000	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
2029	SILLON EJECUTIVO LUXOR	LUXOR			20/2/2018	8,650.88	0.00	8,650.88
1954	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1953	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1989	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1990	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1992	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1994	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	749.93	10,499.07
1949	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1950	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1951	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1952	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1945	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1946	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1866	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1867	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1868	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1939	SILLON SEMI EJECUTIVO	00-NO APLICA			22/5/2017	9,450.00	866.16	8,582.84
1947	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1948	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	932.80	9,243.20
1860	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1861	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1862	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1863	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1864	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1865	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1854	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1855	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1856	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1857	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1858	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1859	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1795	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	1,081.23	7,568.64
1796	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	1,081.23	7,568.64
1848	SILLON ALTA GERENCIA	LUXOR			24/3/2017	14,555.00	1,576.68	12,977.32
1851	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1852	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1853	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1767	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1768	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1769	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1770	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,153.32	7,496.56
1771	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1772	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,153.32	7,496.56
1761	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1762	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1763	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1764	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1765	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1766	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1678	SILLON EJECUTIVO	S & P	TXB10	BS-002-1/1678EL	28/6/2016	6,249.40	1,145.54	5,102.86
1679	SILLON EJECUTIVO	BS		BS-002-1/1679EL	28/6/2016	6,249.40	1,145.54	5,102.86
1680	SILLON EJECUTIVO	BS		BS-002-1/1680EL	28/6/2016	6,249.40	1,145.54	5,102.86
1759	SILLON EJECUTIVO				21/12/2016	11,639.82	1,551.84	10,086.98
1777	SILLON EJECUTIVO A179				29/12/2016	10,500.00	1,399.87	9,099.13
1760	SILLON EJECUTIVO				21/12/2016	8,650.88	1,153.32	7,496.56
1672	SILLON EJECUTIVO			BS-52101	28/6/2016	7,700.00	1,411.48	6,287.52
1673	SILLON EJECUTIVO	BS		OG-002-1/1673EL	28/6/2016	6,249.40	1,145.54	5,102.86
1674	SILLON EJECUTIVO	BS		OG-002-1/1674EL	28/6/2016	6,249.40	1,145.54	5,102.86
1675	SILLON EJECUTIVO	BS		BS-002-1/1675EL	28/6/2016	6,249.40	1,145.54	5,102.86
1676	SILLON EJECUTIVO	BS		BS-002-1/1676EL	28/6/2016	6,249.40	1,145.54	5,102.86
1677	SILLON EJECUTIVO	BS		BS-002-1/1677EL	28/6/2016	6,249.40	1,145.54	5,102.86
1564	SILLON EJECUTIVO	INFINITI		555N	3/11/2015	10,903.20	2,725.55	8,176.65
1565	SILLON EJECUTIVO	INFINITI		555M	3/11/2015	18,644.00	4,660.75	13,982.25

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1609	SILLA SECRETARIAL			2-CA	2/4/2016	5,837.31	1,215.90	4,620.41
1630	SILLON EJECUTIVO	INFINITI		23CA	2/4/2016	6,213.59	1,294.29	4,918.30
1636	SILLON EJECUTIVO	ICOM	IC-F41GT	SBS227DMF.G	18/3/2016	27,040.88	5,633.31	21,406.57
1637	SILLON EJECUTIVO	SPECTRUM		SBS227DHF.B	18/3/2016	14,724.04	3,067.30	11,655.74
<b>SubTotal: Sillas para grupos de trabajo</b>						<b>93,992.31</b>	<b>32,072.66</b>	<b>61,905.65</b>
1364	SILLA	.		N/A	8/11/2014	6,785.00	2,374.40	4,409.60
1366	SILLA	.		N/N	8/11/2014	6,785.00	2,374.40	4,409.60
1365	SILLA	KARMA	GR-35	.	8/11/2014	6,785.00	2,374.40	4,409.60
1367	SILLA	KARMA	GR-35	..	8/11/2014	6,785.00	2,374.40	4,409.60
1368	SILLA	KARMA	GR-35	...	8/11/2014	6,785.00	2,374.40	4,409.60
1369	SILLA	KARMA	GR-35	....	8/11/2014	6,785.00	2,374.40	4,409.60
1376	SILLA	KARMA	GR-35	7...	8/11/2014	6,785.00	2,374.40	4,409.60
1608	SILLA SECRETARIAL	INFINITI		1-CA	2/4/2016	5,787.31	1,205.48	4,580.83
1370	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,374.40	4,409.60
1371	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,374.40	4,409.60
1372	SILLA	KARMA	GR-35	7.	8/11/2014	6,785.00	2,374.40	4,409.60
1373	SILLA	KARMA	GR-35	7..	8/11/2014	6,785.00	2,374.40	4,409.60
1374	SILLA	KARMA	GR-35	..7	8/11/2014	6,785.00	2,374.40	4,409.60
1375	SILLA	KARMA	GR-35		8/11/2014	6,785.00	2,374.40	4,409.60
<b>SubTotal: Sillas para visitantes</b>						<b>62,140.49</b>	<b>5,479.82</b>	<b>32,848.67</b>
1632	SET DE SILLA P. VISITA	ISO		25CA	2/4/2016	4,764.25	992.34	3,770.91
1633	SET DE SILLA P. VISITA	ISO		26 CA	2/4/2016	4,764.25	992.34	3,770.91
1681	SILLON PARA VISITA	BS		JH-116C/1681EL	28/6/2016	4,999.99	916.48	4,082.51
1870	SILLA DE VISITA				24/3/2017	3,452.00	373.86	3,077.14
1849	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
1850	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,102.40	9,073.60
<b>SubTotal: Sistema de dirección con energía</b>						<b>18,636.12</b>	<b>9,051.29</b>	<b>9,582.83</b>
1143	UPS	APC	1500 VA		24/5/2013	2,700.00	1,331.07	1,368.93
1144	UPS	APC	1500 VA		24/5/2013	2,700.00	1,331.07	1,368.93
1145	UPS	APC	1500 VA		24/5/2013	2,700.00	1,331.07	1,368.93
1146	UPS	APC	1500 VA		24/5/2013	2,700.00	1,331.07	1,368.93
1147	UPS	APC	1500 VA		24/5/2013	2,700.00	1,331.07	1,368.93
1264	UPS	APC	1500 VA		22/8/2013	2,568.06	1,197.96	1,369.10
1265	UPS	APC	1500 VA		22/8/2013	2,568.06	1,197.96	1,369.10
<b>SubTotal: Sistemas de comunicación pública</b>						<b>222,736.80</b>	<b>141,066.01</b>	<b>81,669.79</b>

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1495	SITEMA DE COMUNICACION	.		..N/A	3/3/2015	222,736.80	141,066.01	81,669.79
<b>SubTotal: Sistemas de karaoke</b>						<b>1,078,095.43</b>	<b>339,059.54</b>	<b>739,009.89</b>
1515	MICROFONO INALAMBRICO	SENNHEISER	ADN-CUI	4094021208	12/8/2015	44,840.00	24,661.45	20,177.55
1650	MICROFONO SHURE	CHIRON		1650EL	12/5/2016	7,854.00	3,141.20	4,711.80
1651	MICROFONO SHURE	CHIRON		1651EL	12/5/2016	7,854.00	3,141.20	4,711.80
1652	MICROFONO SHURE	CHIRON		1652EL	12/5/2016	7,854.00	3,141.20	4,711.80
1654	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500406AOR	12/5/2016	12,980.00	5,191.60	7,787.40
1655	BOCINA	BEHRINGER	XENYX Q1002 USB	S150255AOR	12/5/2016	12,980.00	5,191.60	7,787.40
2023	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI	4257033284	20/11/2017	26,139.50	2,178.21	23,960.29
2024	MICROFONO SENNHEISER			4287065579	20/11/2017	26,139.50	2,178.21	23,960.29
2028	MICROFONO EW100	SENNHEISER	ADN-CUI	EW100E	8/2/2018	50,740.00	0.00	50,740.00
1879	DR-40, HANDHELD 4-TRACK RECORDER,	TASCAM	SS-CDR 200		29/3/2017	14,524.33	3,146.72	11,376.61
2017	MIXER	BEHRINGER	XENYX Q1002 USB		8/2/2017	18,644.00	4,660.75	13,982.25
2018	MICROFONO BLX24/SM58-M15	SHURE	.....		8/2/2017	23,600.00	5,899.75	17,699.25
2020	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	1,164.54	8,817.26
2021	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	1,164.54	8,817.26
2022	RADIO DE COMUNICACION UBIQUITI	AIR		ZX0000004154468	5/10/2017	119,701.33	13,965.04	105,735.29
1739	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	479.70	1,119.29
1787	PRO-SP19PHB PAIR OF PROLINE STAGEPRTELEQUIPO				8/5/2016	378,736.15	151,494.06	227,241.09
1812	MIXER	BEHRINGER	XENYX Q1002 USB	QX2222USB	12/5/2016	29,806.80	11,922.32	17,883.48
1876	Rycote Softie Windshield, SHURE	SHURE	.....		29/3/2017	8,260.02	1,789.45	6,469.57
1877	Shotgun Medium Mio Shure	SHURE	.....	VP89M	29/3/2017	52,442.83	11,362.40	41,079.43
1878	Boom pole for shotgun mic. Shure	SHURE	.....		29/3/2017	11,918.82	2,582.19	9,335.63
1656	BOCINA	BEHRINGER	XENYX Q1002 USB	S1502560AOR	12/5/2016	12,980.00	5,191.60	7,787.40
1657	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500411AOR	12/5/2016	12,980.00	5,191.60	7,787.40
1658	BOCINA	MAQUITA		203799100CYFZ0150	12/5/2016	49,902.26	19,960.50	29,940.76
1659	AMPLIFICADOR	QSC	RMX850	050652575	12/5/2016	78,534.90	31,413.56	47,120.34
1660	MICROFONO SHURE	CHIRON		1660EL	12/5/2016	23,558.70	9,423.08	14,134.62
1661	MICROFONO SHURE	CHIRON		1661EL	12/5/2016	23,558.70	9,423.08	14,134.62
<b>SubTotal: Sofás</b>						<b>26,078.00</b>	<b>11,516.90</b>	<b>14,559.10</b>
1218	SOFA				3/12/2013	13,039.00	5,758.45	7,279.55
1237	SOFA				3/12/2013	13,039.00	5,758.45	7,279.55
<b>SubTotal: Software de desarrollo de plataformas web</b>						<b>61,519.01</b>	<b>29,733.70</b>	<b>31,784.31</b>
1546	LICENCIA LIVESTREAM	.		0001	8/12/2015	61,519.01	29,733.70	31,784.31
<b>SubTotal: Tableros de dibujo o retoques</b>						<b>129,668.42</b>	<b>50,824.61</b>	<b>78,836.81</b>



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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1343	TABLETA PARA DBUJO			PTH651	23/1/2014	22,466.14	9,547.68	12,917.46
1344	TABLETA PARA DIBUJO	.		3HAH013857	23/1/2014	22,461.14	9,545.56	12,914.58
1345	TABLETA PARA DIBUJO	.		3HAH013856	23/1/2014	22,461.14	9,545.56	12,914.58
1399	TABLETA	SAMSUNG	1080P	R52F700EOKZ	13/10/2014	15,570.00	5,578.89	9,990.11
1400	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,578.89	9,990.11
1401	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,578.89	9,990.11
1402	TABLETA	SAMSUNG	1080P	R52F700E6XW	12/11/2014	15,570.00	5,449.15	10,119.85
<b>SubTotal: Taladradoras eléctricas</b>						<b>7,501.02</b>	<b>2,500.00</b>	<b>5,000.02</b>
1406	TALADRO	DEWALT	D25013-B-3	3/89.6VDCK/DWC709K	31/12/2014	7,501.02	2,500.00	5,000.02
<b>SubTotal: tarjetas de modulos de memoria</b>						<b>53,908.00</b>	<b>7,487.08</b>	<b>46,419.92</b>
2052	10 TARJETAS DE ALMACENAMIENTO 64GB. C. 120V 60HZ 120W				6/12/2017	53,908.00	7,487.08	46,419.92
<b>SubTotal: Tarjetas de puerto en serie</b>						<b>688,489.06</b>	<b>623,771.81</b>	<b>64,702.25</b>
1534	TARJETA DISTRIBUTES H.264	MAGIC		2525173	12/8/2015	56,456.80	51,751.15	4,704.65
1535	TARJETA DISTRIBUTES H.264	MAGIC		25825127	12/8/2015	56,456.80	51,751.15	4,704.65
1536	TARJETA DISTRIBUTES H.264	MAGIC		2513620	12/8/2015	56,456.80	51,751.15	4,704.65
1537	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526880	12/8/2015	47,422.50	43,469.71	3,951.79
1538	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526865	12/8/2015	47,422.50	43,469.71	3,951.79
1539	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526690	12/8/2015	47,422.50	43,469.71	3,951.79
2002	ADAPTADOR MULTIPUERTO USB-C VGA	APPLE	A1458		1/9/2017	4,451.26	988.95	3,461.31
2003	ADAPTADOR MULTIPUERTO USB-C AV	APPLE	A1458		1/9/2017	3,908.60	868.36	3,039.24
2004	ADAPTADOR MULTIPUERTO USB-C to USB	APPLE	A1458		1/9/2017	2,197.46	488.10	1,708.36
1540	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526871	12/8/2015	47,422.50	43,469.71	3,951.79
1541	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526858	12/8/2015	47,422.50	43,469.71	3,951.79
1542	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2530024	12/8/2015	67,862.21	62,206.11	5,655.10
1543	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529166	12/8/2015	67,862.21	62,206.11	5,655.10
1544	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529143	12/8/2015	67,862.21	62,206.11	5,655.10
1545	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2475929	12/8/2015	67,862.21	62,206.11	5,655.10
<b>SubTotal: Teclados</b>						<b>2,704.00</b>	<b>1,628.50</b>	<b>1,075.50</b>
168	TECLADO	DELL	*		18/3/2013	554.00	554.00	1.00
1744	TECLADO P/LAPTOP DELL INSPIRON 3521	DELL	.D11S		1/11/2016	2,150.00	1,074.50	1,074.50
<b>SubTotal: Teléfonos digitales</b>						<b>147,577.56</b>	<b>110,682.42</b>	<b>36,894.14</b>
1593	TELEFONO ANDROID	APPLE	A1458	SC39Q910YGRX7	20/1/2016	147,577.56	110,682.42	36,894.14
<b>SubTotal: Teléfonos móviles</b>						<b>1,785,324.78</b>	<b>1,325,871.87</b>	<b>459,436.91</b>

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1420	TELEFONO	APPLE	LED DISPLAY	FKNVAG0G5QJ	23/3/2015	63,666.90	63,665.90	1.00
1423	TELEFONO	APPLE	LED DISPLAY	F17P338QG5MH	11/3/2015	54,754.80	54,753.80	1.00
1425	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1426	TELEFONO	APPLE	LED DISPLAY	FK1P34FYG5QK	11/3/2015	54,754.80	54,753.80	1.00
1427	TELEFONO	APPLE	LED DISPLAY	F2LNVK75G5QL	11/3/2015	54,754.80	54,753.80	1.00
1428	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1793	TELEFONO INTELIGENTE	APPLE	A1458	SFCCSG5C1GRX8	28/12/2016	49,593.33	22,041.04	27,551.29
1794	TELEFONO INTELIGENTE	APPLE	A1458	SFCCS5C1GRX8	28/12/2016	49,593.33	22,041.04	27,551.29
1880	APPLE iPhone 6S PLUS 128GB- SPACE G	APPLE	A1458	F2LQM5BXGRX8	20/4/2017	61,534.10	20,511.03	41,022.07
1881	ZAGG GLASS + LUXE iPhone 6/6S 7 PLU	APPLE	A1458		20/4/2017	2,239.64	746.21	1,492.43
1882	TRIANIUM-iPHONE 6S PLUS PLUS BATTERAPPLE		A1458		20/4/2017	6,103.01	2,034.00	4,068.01
1643	IPHONE 6S PLUS			C39Q881GRXI	10/5/2016	70,433.08	46,954.72	23,477.36
1644	IPHONE 6S PLUS	APPLE	A1458	SC38QN2QGRXC	17/2/2016	90,729.07	65,525.83	25,202.24
1688	TELEFONO INTELIGENTE	APPLE	A1458	1688EL	10/5/2016	70,433.08	46,954.72	23,477.36
1689	TELEFONO INTELIGENTE	APPLE	A1458	C3QNCM4GRWT	23/7/2016	76,102.80	44,392.71	31,709.09
1690	TELEFONO INTELIGENTE	APPLE	A1458	SF2LQNCJXGRX7	30/6/2016	89,239.92	54,534.89	34,704.03
1691	TELEFONO INTELIGENTE	APPLE	A1458	SC39QN183GRXC	30/6/2016	89,239.92	54,534.89	34,704.03
1429	TELEFONO	APPLE	LED DISPLAY	F2LNVKVAG5QL	11/3/2015	54,754.80	54,753.80	1.00
1590	TELEFONO ANDROID	APPLE	A1458	SF2LQNYWUGRX7	20/1/2016	147,577.56	110,682.42	36,894.14
1591	TELEFONO ANDROID	APPLE	A1458	SF2LQPOBBGRX7	20/1/2016	147,577.56	110,682.42	36,894.14
1592	TELEFONO ANDROID	APPLE	A1458	SF2QPOUJGRX7	20/1/2016	147,577.56	110,682.42	36,894.14
1594	TELEFONO ANDROID	APPLE	A1458	SF2LQNZU7GRX7	20/1/2016	147,577.56	110,682.42	36,894.14
1595	TELEFONO ANDROID	APPLE	A1458	SC39QN25QGRXC	20/1/2016	147,577.56	110,682.42	36,894.14
<b>SubTotal: Teléfonos para propósitos especiales</b>						<b>86,388.39</b>	<b>0.00</b>	<b>86,388.39</b>
2057	iPAD PRO 2017	APPLE	A1418	SDLXWC0AAHPQG	19/4/2018	86,388.39	0.00	86,388.39
<b>SubTotal: Televisores</b>						<b>499,577.00</b>	<b>291,271.09</b>	<b>208,296.91</b>
1360	TV. LED 50	SAMSUNG	1080P	UN50FH5303	5/8/2014	53,995.00	40,495.50	13,498.50
1388	TV LED	SAMSUNG	1080P	020L3CBF400472	13/11/2014	53,493.50	37,444.75	16,047.75
1389	TV LED	SANSUNG	AME1113TW	020L3CBF40081	13/11/2014	53,493.50	37,444.75	16,047.75
1414	TELEVISOR	SAMSUNG	1080P	01XN2CTF800875	28/1/2015	45,100.00	29,314.35	15,784.65
1415	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	29,314.35	15,784.65
1416	TELEVISOR	SAMSUNG	1080P	01XN3CTF800672	28/1/2015	45,100.00	29,314.35	15,784.65
1417	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	29,314.35	15,784.65
1418	TELEVISOR	SAMSUNG	1080P	020H3CTF600672	28/1/2015	45,100.00	29,314.35	15,784.65
1419	TELEVISOR	SANSUNG	AME1113TW	02W73CXF901765	28/1/2015	45,100.00	29,314.35	15,784.65
2054	TELEVISOR LED LG	LG	3 TARGET 24X	719192609884	13/4/2018	67,995.00	0.00	67,995.00

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: Transformadores de distribución de potencia</b>						<b>366,262.56</b>	<b>45,019.28</b>	<b>321,239.28</b>
2013	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				24/2/2017	91,565.64	10,682.54	80,882.10
2014	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	11,445.58	80,119.06
2015	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	11,445.58	80,119.06
2016	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	11,445.58	80,119.06
<b>SubTotal: Unidades de disco duro</b>						<b>497,327.69</b>	<b>248,321.95</b>	<b>191,063.74</b>
1583	DISCO DURO EXTERNO 4TB	MY BOOK	AACFCB	WX81D65ASJ6Y	20/1/2016	16,106.23	12,078.92	4,026.31
1584	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXLH849YXJL	20/1/2016	16,106.23	12,078.92	4,026.31
1585	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX81D65CALEU	20/1/2016	16,106.23	12,078.92	4,026.31
1586	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX21D65NV8T	20/1/2016	16,106.23	12,078.92	4,026.31
1587	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXL1846CHZV	20/1/2016	16,106.23	12,078.92	4,026.31
1896	UNIDADES DE DISCO DURO	BACK-UPS			18/5/2017	10,065.00	3,075.11	6,988.89
1978	DISCO DURO EXTERNO	DISCO DURO	EXTERNO 2 TERA BIS		18/7/2017	4,442.85	1,110.46	3,331.39
1926	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMR4	31/3/2017	2,906.00	1,049.03	1,855.97
1927	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKV	31/3/2017	2,906.00	1,049.03	1,855.97
1928	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXLG	31/3/2017	2,906.00	1,049.03	1,855.97
1929	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMC	31/3/2017	2,906.00	1,049.03	1,855.97
1930	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKZTY	31/3/2017	2,906.00	1,049.03	1,855.97
1895	DISCO DURO	BACK-UPS			18/5/2017	10,065.00	3,075.11	6,988.89
1920	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXN1	31/3/2017	2,906.00	1,049.03	1,855.97
1921	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMQ9	31/3/2017	2,906.00	1,049.03	1,855.97
1922	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKT	31/3/2017	2,906.00	1,049.03	1,855.97
1923	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL7	31/3/2017	2,906.00	1,049.03	1,855.97
1924	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMA	31/3/2017	2,906.00	1,049.03	1,855.97
1925	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXX7	31/3/2017	2,906.00	1,049.03	1,855.97
1916	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESH8N5	31/3/2017	2,906.00	1,049.03	1,855.97
1917	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKP	31/3/2017	2,906.00	1,049.03	1,855.97
1918	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL1	31/3/2017	2,906.00	1,049.03	1,855.97
1919	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXM3	31/3/2017	2,906.00	1,049.03	1,855.97
1667	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFC9	14/7/2016	10,787.79	6,591.93	4,194.86
1668	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGET	14/7/2016	10,787.79	6,591.93	4,194.86
1669	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGFP	14/7/2016	10,787.79	6,591.93	4,194.86
1670	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGPJ	14/7/2016	10,787.79	6,591.93	4,194.86
1671	DISCO DURO EXTERNO 4TB	EXTECH		8EXGL7	14/7/2016	10,787.79	6,591.93	4,194.86
1776	WD MY CLOUD 6TB PERSONAL CLOUD STORAGE				28/9/2016	179,575.70	94,775.54	84,799.16
1588	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX51DA476Y2F	20/1/2016	16,106.23	12,078.92	4,026.31
1662	DISCO DURO EXTERNO 500GB	SSD		1662EL	18/6/2016	8,741.44	5,341.38	3,399.06
1664	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJF9C	14/7/2016	10,787.79	6,591.93	4,194.86

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

Fecha Generado: 8/5/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1665	DISCO DURO EXTERNO 4TB	XTECH	22BK	NA8EJESF	14/7/2016	10,787.79	6,591.93	4,194.86
1666	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFDJ	14/7/2016	10,787.79	6,591.93	4,194.86
<b>SubTotal: Unidades de disco flexible</b>						<b>21,000.00</b>	<b>10,499.00</b>	<b>10,499.00</b>
1742	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I			CN036M9K2596058A42MQ	1/2016	10,500.00	5,249.50	5,249.50
1743	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI			CN036M9K2596058A428I	11/2016	10,500.00	5,249.50	5,249.50
<b>SubTotal: Unidades de suministro de energía</b>						<b>24,190.00</b>	<b>5,442.53</b>	<b>18,746.48</b>
1598	INVERSOR MPM3000	A. E. D.		1A2B3C	12/2/2016	24,190.00	5,442.53	18,746.48
<b>SubTotal: Video cámaras o grabadoras o adaptadores o accesor</b>						<b>2,855,665.48</b>	<b>2,427,312.26</b>	<b>428,349.22</b>
1346	VIDEO CAMARA	PANASONIC	2.4GH2	J2JAA00	31/1/2014	713,916.37	606,828.06	107,087.31
1347	VIDEO CAMARA	PANASONIC	2.4GH2	J2TAA0016	31/1/2014	713,916.37	606,828.06	107,087.31
1348	VIDEO CAMARA	PANASONIC	2.4GH2	F31AA0005	31/1/2014	713,916.37	606,828.06	107,087.31
1349	VIDEO CAMARA	PANASONIC	2.4GH2		31/1/2014	713,916.37	606,828.06	107,087.31