

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General						113,244,717.16	77,376,763.35	35,867,636.81
SubTotal: Aire acondicionado portátil para uso doméstico						81,465.00	14,934.70	66,527.30
ONE0928	AIRE ACONDICIONADO PORTATL	EXCEL		D20507190011473020002	2/6/2015	27,155.00	4,978.23	22,175.77
ONE1087	AIRE ACONDICIONADO PORTATL	EXCEL			2/6/2015	27,155.00	4,978.23	22,175.77
ONE1088	AIRE ACONDICIONADO PORTATL	EXCEL			2/6/2015	27,155.00	4,978.23	22,175.77
SubTotal: Aires acondicionados						13,376,768.83	4,891,260.13	8,485,496.70
1678	CONSOLA PARA ACONDICIONADOR DE AIRE	2MARA			7/5/2006	24,385.86	24,385.86	1.00
1760	ACONDICIONADOR DE AIRE	2MARA		AGV18DEGR	14/2/2003	14,401.54	14,401.54	1.00
BID0215	AIRE ACONDICIONADO	ENERGYGUIDE	XC16-036-230-03	5811L07669	31/8/2013	283,766.40	101,748.29	182,018.11
BID0216	AIRE ACONDICIONADO	LENNOX	XC16-036-230-03	5803L07692	31/8/2013	283,766.40	101,748.29	182,018.11
BID0220	AIRE ACONDICIONADO	ENERGYGUIDE	XC16-036-230-03	5113L02589	31/8/2013	283,766.40	101,748.29	182,018.11
BID0218	AIRE ACONDICIONADO	ENERGYGUIDE	XC16-036-230-03	5115L07625	31/8/2013	283,766.40	101,748.29	182,018.11
INE0314	AIRE ACONDICIONADO	TGM	P/T SWING 24 K BTU	101143270509A191300	6/5/2012	46,500.00	22,551.32	23,948.68
INE0315	AIRE ACONDICIONADO	TGM	P/T SWING 24 K BTU	1011143270509A191300	6/5/2012	46,500.00	22,551.32	23,948.68
ONE1297	AIRE ACONDICIONADO	TGM	R410		23/10/2015	42,975.00	6,087.98	36,886.02
BID0267	AIRE ACONDICIONADO	UNIFLAIR	TDVA	112198	31/8/2013	269,079.23	96,419.70	172,658.53
BID0268	AIRE ACONDICIONADO	UNIFLAIR	UCW	111220	31/8/2013	269,079.23	96,419.70	172,658.53
Ine0291	AIRE ACONDICIONADO 36000 BTU	TGM	AIRE PORTATIL 9000 BTU	100900284	4/1/2011	71,541.10	44,682.76	26,858.34
Ine0292	AIRE ACONDICIONADO 18000 BTU	TGM	MRCGT18AS	180410008	4/1/2011	54,050.05	33,758.25	20,291.80
Ine0293	AIRE ACONDICIONADO 18000 BTU	TGM	MRCGT18AS	180410031	4/1/2011	54,050.05	33,758.25	20,291.80
Ine0296	AIRE ACONDICIONADO AIR MAX	AIR MAX			16/7/2011	97,710.11	55,631.82	42,078.29
BID0261	AIRE ACONDICIONADO	LENNOX	MN13CA060-230-217912M	19724	31/8/2013	391,524.00	140,295.74	251,227.26
BID0262	AIRE ACONDICIONADO	LENNOX	MN13CA060-230-217912D	34660	31/8/2013	346,920.00	124,312.64	222,606.36
BID0263	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	5812M02488	31/8/2013	346,920.00	124,312.64	222,606.36
BID0264	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	511M12388	31/8/2013	346,920.00	124,312.64	222,606.36
BID0265	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	6813M0387	31/8/2013	346,920.00	124,312.64	222,606.36
BID0266	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-17912J	2J23715	31/8/2013	128,637.94	46,094.90	82,542.04
BID0254	AIRE ACONDICIONADO	CIAC	GG43CX036PH3HIC	381042A0000926	31/8/2013	95,710.27	34,295.82	61,413.45
BID0256	AIRE ACONDICIONADO	CIAC	LG43CX036PH3HIC		31/8/2013	95,710.27	34,318.21	61,392.06
BID0257	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M	19717	31/8/2013	346,920.00	124,312.64	222,606.36
BID0258	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M	05860	31/8/2013	346,920.00	124,312.64	222,606.36
BID0259	AIRE ACONDICIONADO	LENNOX	MNXC21060-230-205812J	04202	31/8/2013	128,637.94	46,094.90	82,542.04
BID0260	AIRE ACONDICIONADO	LENNOX	MN13CA060-230-217912M	19877	31/8/2013	346,920.00	124,312.64	222,606.36
BID0248	AIRE ACONDICIONADO	LENNOX	MNXC21060-230-205812K	00879	31/8/2013	391,524.00	140,386.24	251,137.76
BID0249	AIRE ACONDICIONADO	LENNOX	MNXC21060-230-205812J	04206	31/8/2013	391,524.00	140,386.24	251,137.76
BID0250	AIRE ACONDICIONADO	CIAC	GG43CX036PH3HIC	381042A001510	31/8/2013	95,710.27	34,318.21	61,392.06
BID0251	AIRE ACONDICIONADO	CIAC	LXGMCGR02416PM	9912C00524	31/8/2013	346,920.00	124,392.87	222,527.13
BID0252	AIRE ACONDICIONADO	CIAC	LG43CX036PH3HIC	381042A0000937	31/8/2013	95,710.27	34,318.21	61,392.06

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0255	AIRE ACONDICIONADO	AIR MAX	LG43CX036PH3HIC		31/8/2013	346,920.00	124,392.87	222,527.13
BID0242	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-1712g23990		31/8/2013	60,274.87	21,612.37	38,662.50
BID0243	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M19728		31/8/2013	128,637.94	46,124.87	82,513.07
BID0244	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M19879		31/8/2013	128,637.94	46,124.87	82,513.07
BID0245	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M19704		31/8/2013	128,637.94	46,124.87	82,513.07
BID0246	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912M19880		31/8/2013	128,637.94	46,124.87	82,513.07
BID0247	AIRE ACONDICIONADO	CIAC	GG43CX036PH3HIC381042A0001497		31/8/2013	285,373.39	102,324.49	183,048.90
BID0237	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-1713629477		31/8/2013	283,766.40	101,748.29	182,018.11
BID0253	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	1913629477	31/8/2013	328,276.00	117,707.80	210,568.20
BID0238	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	5514M05482	31/8/2013	328,276.00	117,707.80	210,568.20
BID0239	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17913A46775		31/8/2013	101,201.52	36,287.17	64,914.35
BID0240	AIRE ACONDICIONADO	LENNOX	MN13CX048-230-048913A48930		31/8/2013	364,761.60	130,790.21	233,971.39
BID0241	AIRE ACONDICIONADO	LENNOX	MN13ACX-026-230-1713A48930		31/8/2013	101,201.52	36,287.17	64,914.35
BID0231	AIRE ACONDICIONADO	ENERGYGUIDE	MN13AX-026-048-2317L04232		31/8/2013	113,988.00	40,871.93	73,116.07
BID0232	AIRE ACONDICIONADO	LENNOX	MN13AX-026-048-2317E285008		31/8/2013	113,988.00	40,871.93	73,116.07
BID0233	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17913A46645		31/8/2013	113,988.00	40,871.93	73,116.07
BID0234	AIRE ACONDICIONADO	LENNOX	ML13ACX060-230-17912L21943		31/8/2013	101,201.52	36,287.17	64,914.35
BID0235	AIRE ACONDICIONADO	LENNOX	MN13ACX-026-230-1713A46772		31/8/2013	328,276.00	117,707.80	210,568.20
BID0236	AIRE ACONDICIONADO	LENNOX	MN13ACX-026-230-1713A46657		31/8/2013	113,988.00	40,871.93	73,116.07
BID0225	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-1712L19677		31/8/2013	113,988.00	40,871.93	73,116.07
BID0226	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-1712M09544		31/8/2013	113,988.00	40,871.93	73,116.07
BID0227	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	5812M02488	31/8/2013	328,276.00	117,707.80	210,568.20
BID0228	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	6912M02588	31/8/2013	328,276.00	117,707.80	210,568.20
BID0229	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	5911M02488	31/8/2013	328,276.00	117,707.80	210,568.20
BID0230	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	6211M02288	31/8/2013	328,276.00	117,707.80	210,568.20
BID0217	AIRE ACONDICIONADO	ENERGYGUIDE	XC16-036-230-03	5115L09661	31/8/2013	283,766.40	101,748.29	182,018.11
BID0219	AIRE ACONDICIONADO	LENNOX	XC16-036-230-03	5812L07639	31/8/2013	328,276.00	117,707.80	210,568.20
BID0221	AIRE ACONDICIONADO	LENNOX	MNXC2104-8	5812M02488	31/8/2013	328,276.00	117,707.80	210,568.20
BID0222	AIRE ACONDICIONADO	PURON	24ANB16A30-0	4012E04662	31/8/2013	364,761.60	130,790.21	233,971.39
BID0223	AIRE ACONDICIONADO	ENERGYGUIDE	MN13AC-048-230-171912E42740		31/8/2013	113,988.00	40,871.93	73,116.07
BID0224	AIRE ACONDICIONADO	LENNOX	MN13ACX-036-230-1712M26387		31/8/2013	101,201.52	36,287.17	64,914.35
SubTotal: Almacenamiento no modular						16,443.00	16,028.56	414.44
	CAJA FUERTE 28.75 X 28.33 X 18.33				13/7/2007	16,443.00	16,028.56	414.44
SubTotal: Almohadillas de suelo de máquina						8,694.20	5,812.86	2,881.34
TW0070	ESCALERA TAIW0070				19/7/2010	8,694.20	5,812.86	2,881.34
SubTotal: Amperímetros						2,984.00	1,399.42	1,584.58

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0403	AMPERIMETRO	MASTERTECH	P90N30ALMT1		19/7/2012	2,984.00	1,399.42	1,584.58
SubTotal: Aparatos de fax						15,600.00	15,207.11	392.89
	FAX IMPRESORA HP 3050	HP			12/7/2007	15,600.00	15,207.11	392.89
SubTotal: Archivadores móviles						249,573.30	41,025.76	208,513.54
ONE0926	ARCHIVO MODULAR				9/6/2015	4,798.37	879.52	3,917.85
ONE1174	ARCHIVO				29/9/2015	5,006.97	750.90	4,255.07
ONE1193	ARCHIVO				23/9/2015	14,790.48	2,218.42	12,571.06
ONE1194	ARCHIVO				23/9/2015	14,790.48	2,218.42	12,571.06
PNU0059	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
PNU0060	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
ONEA30065	ARCHIVO DE TRES GAVETAS	SILVER			29/8/2016	3,833.60	223.57	3,609.03
ONEA30066	ARCHIVO DE TRES GAVETAS	SILVER			29/8/2016	3,833.60	223.57	3,609.03
ONEA30067	ARCHIVO DE TRES GAVETAS	SILVER			29/8/2016	3,833.60	223.57	3,609.03
ONEA30068	ARCHIVO	MERCURY	3 GAVETAS		15/8/2016	17,051.00	1,136.67	15,913.33
ONE0809	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
ONE1302	ARCHIVO MODULAR				22/12/2015	4,211.60	526.32	3,684.28
ONE1303	ARCHIVO MODULAR				22/12/2015	4,211.60	526.32	3,684.28
ONE1316	archivo modular				9/12/2015	4,211.60	561.41	3,649.19
ONE1319	ARCHIVO MODULAR				24/11/2015	4,062.95	541.59	3,520.36
ONE1320	ARCHIVO MODULAR				24/11/2015	4,062.95	541.59	3,520.36
ONE1430	ARCHIVO				26/2/2016	4,574.62	495.48	4,078.14
ONE0804	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
ONE0805	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
ONE0806	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
ONE0807	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
ONE0808	ARCHIVO DE 4 GAVETAS				21/11/2014	12,083.20	2,819.18	9,263.02
PNU0067	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
ONE0984	ARCHIVO DE 4 GAVETAS				16/6/2015	10,964.56	1,918.62	9,044.94
ONE0985	ARCHIVO DE 4 GAVETAS				16/6/2015	10,964.56	1,918.62	9,044.94
ONE1127	ARCHIVO 4 GAVETAS	STEELFILE			5/6/2015	9,249.98	1,695.65	7,553.33
ONE1428	ARCHIVO				26/2/2016	4,574.62	495.48	4,078.14
ONE1429	ARCHIVO				26/2/2016	4,574.62	495.48	4,078.14
pnu0061	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
PNU0062	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
PNU0063	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
PNU0064	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
PNU0065	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
PNU0066	ARCHIVO MODULAR				17/9/2015	4,830.26	724.39	4,104.87
SubTotal: Armarios						254,096.28	35,664.94	218,413.34
	PANEL-DIVISION PARA ARMARIO	2MARA			12/7/2007	883.22	860.96	22.26
ONE0915	ARMARIO				22/4/2015	9,744.15	1,867.44	7,875.71
PNU0068	ARMARIO				17/9/2015	9,400.23	1,409.88	7,989.35
ONE0542	ARMARIO DE16 X 32 DOS PUERTAS				17/11/2013	11,297.53	3,765.51	7,531.02
ONE1315	ARMARIO PARA LIBROS				22/12/2015	19,758.39	2,469.67	17,287.72
ONE0798	ARMARIO				9/9/2014	10,805.85	2,791.25	8,013.60
ONE0741	ARMARIO DE LIBROS				27/10/2014	13,239.60	3,199.33	10,039.27
ONE1175	ARMARIO 2 PUERTAS				29/9/2015	7,860.51	1,178.93	6,680.58
PNU0031	CREDENZA				22/9/2015	5,692.32	853.70	4,837.62
PNU0032	CREDENZA				22/9/2015	5,692.32	853.70	4,837.62
ONE1331	ARMARIO				24/11/2015	19,758.39	2,634.32	17,123.07
ONE1332	ARMARIO				24/11/2015	19,758.39	2,634.32	17,123.07
ONEAR0065	EXHIBIDOR DE LIBROS	THE VISUAL BOX SRL			6/12/2016	67,078.28	2,235.91	64,841.37
ONE1333	ARMARIO				24/11/2015	19,758.39	2,634.32	17,123.07
ONE0927	ARMARIO				9/6/2015	14,280.71	2,617.95	11,661.77
ONE0950	LOCKER				16/4/2015	4,772.00	914.44	3,856.56
ONE0986	LOCKER				16/4/2015	4,772.00	914.44	3,856.56
ONE0987	LOCKER				16/4/2015	4,772.00	914.44	3,856.56
ONE0988	LOCKER				16/4/2015	4,772.00	914.44	3,856.56
SubTotal: Asientos						415,374.91	189,597.37	225,693.54
1539	SILLAS PARA VISITAS	2MARA			18/4/2007	1,378.08	1,366.73	11.35
1545	SILLAS PARA VISITAS	2MARA			18/4/2007	1,378.08	1,366.73	11.35
Ine0277	SILLON SECRETARIAL TELA NEGRO	ACTUALIDADES			31/3/2011	4,482.24	2,690.98	1,791.26
3755	UPS PARA CONECTAR PC	OMEGA	OMEGA 600VA	99	31/3/2008	1,010.59	909.66	100.93
3764	DISCO de 146.8GB	IBM	32P0731	3HYX813F	31/3/2008	1,010.59	909.66	100.93
270	SILLA SECRETARIALES SIN BRAZOS	2MARA			18/7/2006	6,380.00	6,380.00	1.00
ONE0656	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.89	741.26	1,376.63
ONE0657	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.89	741.26	1,376.63
ONE0658	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.89	741.26	1,376.63
ONE0659	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.89	741.26	1,376.63
ONE0650	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0651	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0652	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0653	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0654	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0655	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0618	SILLA				9/10/2013	7,439.95	2,603.63	4,835.32
ONE0645	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0646	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0647	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0648	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0649	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0616	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0643	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0450	silla plegable				7/10/2013	1,889.99	659.66	1,230.33
ONE0510	SILLA				31/7/2013	3,000.98	1,099.99	1,899.99
ONE0617	SILLA				9/10/2013	7,439.95	2,603.63	4,835.32
ONE0644	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0613	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0639	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0614	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0640	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,218.69	776.19	1,441.50
ONE0615	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0642	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0636	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0610	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0611	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0637	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0612	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0638	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0604	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0605	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0606	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0607	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0608	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0609	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0598	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0599	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0600	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0601	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0602	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0603	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0592	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0593	SILLA				9/10/2013	2,118.69	741.19	1,376.50

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0594	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0595	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0596	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0597	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0586	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0587	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0588	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0589	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0590	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0591	SILLA				9/10/2013	2,118.69	741.19	1,376.50
ONE0562	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0563	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0564	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0566	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0567	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0585	SILLAS				9/10/2013	2,118.69	741.19	1,376.50
ONE0556	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0557	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0558	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0559	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0560	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0561	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0550	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0551	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0552	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0553	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0554	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0555	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0667	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0641	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0661	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0547	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0548	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0549	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
ONE0660	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0662	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0663	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0664	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
ONE0665	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0666	SILLA DE ESPALDAR DE MAYA				9/10/2013	2,118.69	741.19	1,376.50
TW0079	SILLA SECRETARIAL TAIW0079	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0080	SILLA SECRETARIAL TAIW0080	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0081	SILLA SECRETARIAL TAIW0081	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0082	SILLA SECRETARIAL TAIW0082	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0083	SILLA SECRETARIAL TAIW0083	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0085	SILLA SECRETARIAL TAIW0085	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0073	SILLA SECRETARIAL TAIW0073	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0074	SILLA SECRETARIAL TAIW0074	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0075	SILLA SECRETARIAL TAIW0075	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0076	SILLA SECRETARIAL TAIW0076	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0077	SILLA SECRETARIAL TAIW0077	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0078	SILLA SECRETARIAL TAIW0078	OMAR	18X32X32		7/7/2010	3,694.60	2,491.50	1,203.10
TW0054	SILLON EJECUTIVO CON BRAZO TAIW0054	OMAR	18X32X32		7/7/2010	4,118.00	2,777.02	1,340.98
TW0056	SILLON EJECUTIVO CON BRAZO TAIW0056	OMAR	18X32X32		7/7/2010	4,118.00	2,777.02	1,340.98
1553	SILLAS PARA VISITAS	2MARA			18/4/2007	1,378.08	1,366.73	11.35
1554	SILLAS PARA VISITAS	2MARA			18/4/2007	1,378.08	1,366.73	11.35
1559	SILLAS PARA VISITAS	2MARA			18/4/2007	1,378.08	1,366.73	11.35
1629	SILLAS PARA VISITAS	2MARA			18/4/2007	1,278.90	1,268.37	10.54
TW0023	SILLA SEMI EJECUTIVA GIRATORIA TAI	OMAR	18X32X32		7/7/2010	5,680.00	3,830.41	1,849.59
TW0026	SILLON EJECUTIVO CON BRAZO TAIW0026	OMAR	18X32X32		7/7/2010	4,118.00	2,777.02	1,340.98
TW0031	SILLON EJECUTIVO CON BRAZO TAIW0031	OMAR	18X32X32		7/7/2010	2,975.40	2,006.53	968.87
TW0048	SILLON EJECUTIVO CON BRAZO TAIW0048	OMAR	18X32X32		7/7/2010	2,975.40	2,006.53	968.87
TW0039	SILLON EJECUTIVO CON BRAZO TAIW0039	OMAR	18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0053	SILLON EJECUTIVO CON BRAZO TAIW0053	OMAR	18X32X32		7/7/2010	4,118.00	2,777.02	1,340.98
3218	SILLA GIRATORIA	3COM			10/10/2002	2,688.00	2,688.00	1.00
3317	SILLA PLASTICA	2MARA			23/4/2002	212.00	212.00	1.00
TW0100	SILLON EJECUTIVO EN TELA TAIW0100	OMAR	18X32X32		29/8/2010	4,638.84	3,056.03	1,582.81
TW0101	SILLON EJECUTIVO EN TELA TAIW0101	OMAR	18X32X32		29/8/2010	4,638.84	3,056.03	1,582.81
TW0102	SILLON SECRETARIAL SIN BRAZO TAI	OMAR	18X32X32		29/8/2010	4,638.84	3,056.03	1,582.81
TW0103	SILLON SECRETARIAL SIN BRAZO TAI	OMAR	18X32X32		29/8/2010	4,638.84	3,056.03	1,582.81
SubTotal: Asientos de comer (para bebés) o accesorios						7,022.43	2,457.50	4,563.93
ONE0565	SILLAS	HON			15/10/2013	7,022.43	2,457.50	4,563.93
SubTotal: Aspiradoras						25,610.60	6,045.78	19,561.82
ONE0916	ASPIRADORA	RIDGIO			12/4/2015	10,828.86	2,165.57	8,662.29
ONE0735	ASPIRADORA	STANLEY			14/6/2014	10,170.00	2,881.21	7,287.79
ONE0906	ASPIRADORA	VACUM			2/2/2015	4,611.74	998.99	3,611.75

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Bibliotecas						149,834.34	87,500.68	62,333.66
3667	IMPRESORA HP	HP	DESKJET D2460	TH85L554SN	3/12/2008	13,224.00	11,018.22	2,205.78
3668	UPS PARA CONECTAR PC	OMEGA	OMEGA 600VA	58277 00020	3/12/2008	13,224.00	11,018.22	2,205.78
3669	CPU INTEL PENTIUM IV 3.4GHZ ONE02	DELL	OPTIPLEX 755D	4C3TXG2	3/12/2008	13,224.00	11,018.22	2,205.78
3670	MONITORES LCD ONE022	DELL	E178WFP	CN 0RW195 72872 84Q 36PS	3/12/2008	13,224.00	11,018.22	2,205.78
2807	LIBREO DE METAL DE 3 DIV.	2MARA			7/5/2001	1,750.00	1,750.00	1.00
2000000021	TRAMERIA DE METAL DE 7 BANDEJA DE UNCARTE				14/3/2008	13,224.00	12,002.76	1,221.24
802040001015	ESTANTE DE METAL DE 6 BANDEJA DE 13NO TIENE				7/6/2001	2,240.00	2,240.00	1.00
ONE0671	ESTANTES				21/10/2013	24,780.00	8,517.07	16,262.93
ONE0668	ESTANTES				21/10/2013	24,780.00	8,517.07	16,262.93
ONE0669	ESTANTES				21/10/2013	24,780.00	8,517.07	16,262.93
ONE0633	ESQUINERO W720 X 720 COLOR HAYA				9/10/2013	2,692.17	941.91	1,749.26
ONE0634	ESQUINERO W720 X 720 COLOR HAYA				9/10/2013	2,692.17	941.91	1,749.26
SubTotal: Bibliotecas de unidades de cinta						196,468.24	196,468.24	2.00
200901	UPS 500 CDP B-UPR	POWERWARE	9120	090216 1290483	12/6/2009	1,217.67	1,217.67	1.00
BID0138	DELL 4220 42U RACK	DELL		PDU DEL 6805	5/12/2011	195,250.57	195,250.57	1.00
SubTotal: Biombos (mamparas) para sistemas de paneles						3,325.00	2,277.92	1,047.08
2010019	PANTALLA DE PROYECCION BID 0129				20/5/2010	3,325.00	2,277.92	1,047.08
SubTotal: Cafeteras para uso doméstico						30,710.64	6,431.11	24,274.53
ONE0922	CAFETERA				24/4/2015	10,168.82	1,948.83	8,218.99
ONE0802	CAFETERA ELECTRICA	WEST BEND			19/8/2014	4,095.00	1,057.61	3,036.39
ONE1083	CAFETERA				24/4/2015	10,168.82	1,948.83	8,218.99
ONE1142	CAFETERA				5/5/2015	2,183.00	418.22	1,763.78
ONE0803	CAFETERA ELECTRICA	WEST BEND			19/8/2014	4,095.00	1,057.61	3,036.39
SubTotal: Cajas de hielo						6,100.00	5,587.13	512.87
INE0380	Bebedero TGM	TGM	AIRE PORTATIL 9000	000U86	13/9/2012	6,100.00	5,587.13	512.87
SubTotal: Cajoneras o estanterías						48,238.20	20,268.57	27,965.63
TW0099	CRENZA 2 PUERTAS CORREDIZAS TAI OMAR		SC-100		28/8/2010	10,962.00	7,223.30	3,738.70
ONE0584	CREDENZA				9/10/2013	9,319.05	3,261.32	6,056.73
ONE0635	CREDENZA 16 X60 HAYA DE DOS PUERTAS				9/10/2013	9,319.05	3,261.32	6,056.73
ONE0619	CREDENZA				9/10/2013	9,319.05	3,261.32	6,056.73
ONE0620	CREDENZA				9/10/2013	9,319.05	3,261.32	6,056.73

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Calculadoras o accesorios						56,774.79	27,395.48	29,376.31
	CALCULADORA SHARP	SHARP	EL-2630PIII		12/3/2008	496.55	450.72	45.83
	MAQUINA SUMADORA MEDIANA	CASIO			18/7/2007	675.00	652.74	22.26
	MAQUINA SUMADORA MEDIANA	CASIO			18/7/2007	675.00	652.74	22.26
	CALCULADORA SHARP	SHARP	EL-2630PIII		12/3/2008	496.55	450.72	45.83
BID0142	SUMADORA ELECTRICA SHARP 12 DIG	SHARP	EL-1750V		15/12/2010	1,065.00	672.41	392.59
BID0143	SUMADORA ELECTRICA SHARP 12 DIG	SHARP	EL-1750V		15/12/2010	1,065.00	672.41	392.59
PNU0116	CALCULADORA	SHARP	2630 PIII	4D058711	17/11/2015	4,299.99	573.20	3,725.79
TW0006	CALCULADORA TAIW0006	SHARP	EL-2630PIII	0D023091	21/5/2010	4,321.00	2,959.65	1,361.35
TW0007	CALCULADORA TAIW0007	SHARP	EL-2630PIII	0D023111	21/5/2010	4,321.00	2,959.65	1,361.35
TW0009	CALCULADORA TAIW0009	SHARP	EL-2630PIII	0D024811	21/5/2010	4,321.00	2,959.65	1,361.35
INE0305	CALCULADORA	SHARP	2630P	ID011616	27/3/2012	3,776.96	1,892.17	1,884.79
PNU0114	CALCULADORA	SHARP	2630 PIII	3D111101	17/11/2015	4,299.99	573.20	3,725.79
PNU0115	CALCULADORA	SHARP	2630 PIII	4D058701	17/11/2015	4,299.99	573.20	3,725.79
INE0299	CALCULADORA	SHARP	2630P	ID024106	27/3/2012	3,776.96	1,892.17	1,884.79
INE0300	CALCULADORA	SHARP	2630P		27/3/2012	3,776.96	1,892.17	1,884.79
INE0301	CALCULADORA	SHARP	2630P		27/3/2012	3,776.96	1,892.17	1,884.79
INE0302	CALCULADORA	SHARP	2630P		27/3/2012	3,776.96	1,892.17	1,884.79
INE0303	CALCULADORA	SHARP	2630P		27/3/2012	3,776.96	1,892.17	1,884.79
INE0304	CALCULADORA	SHARP	2630P		27/3/2012	3,776.96	1,892.17	1,884.79
SubTotal: Cámaras digitales						61,915.80	39,775.88	22,137.92
	CAMARA DIGITAL	NIKON			13/7/2007	16,499.84	16,499.84	1.00
INE0422	CAMARA FOTOGRAFICA DIGITAL	SILVERCAM			9/7/2012	13,746.00	13,055.04	690.96
ONE0712	CAMARA DIGITAL	SONY	CYBER-SHOT DSC	W300168668L	25/9/2014	6,400.00	3,199.50	3,199.50
ONE1299	CAMARA	NIKON	P530	30119894	30/10/2015	23,202.60	6,573.79	16,627.81
ONE1433	CAMARA DIGITAL	ARCOS		SYAC912315030263	10/3/2016	2,067.36	447.71	1,618.65
SubTotal: Camiones ligeros o vehículos utilitarios deportivo						8,372,623.07	4,076,940.00	4,295,688.07
Ine0227	CAMIONETA ISUZU P-EL02490-2011	ISUZU	PICK UP 4X4	MPATFS85HBT100104	16/11/2010	1,075,740.00	1,075,740.00	1.00
INE0214	CAMIONETA MITSUBISHI P-EL02496-2010	mitsubishi	L-200	MMBJNKB40AD003983	3/11/2010	750,300.00	750,300.00	1.00
INE0215	CAMIONETA MITSUBISHI P-EL02497-2010	mitsubishi	L-200	MMBJNKB40AD003992	3/11/2010	750,300.00	750,300.00	1.00
INE0216	CAMIONETA MITSUBISHI P-EL02498-2010	mitsubishi	L-200	MMBJNKB40AD004099	3/11/2010	750,300.00	750,300.00	1.00
INE0217	CAMIONETA MITSUBISHI P-EL02580-2010	mitsubishi	L-200	MMBJNKB40AD003995	3/11/2010	750,300.00	750,300.00	1.00
ONEVH0001	CAMIONETA NISSAN CVR	NISSAN	FRONTIER	JN1CJUD22Z0732157	13/12/2005	807,350.00	0.00	807,350.00
ONEVH0002	JEEP MITSUBISHI RXV	mitsubishi	FE535B6LPX	JMLRV73W5J000487	12/4/2005	1,480,633.07	0.00	1,480,633.07
ONEVH0003	CAMIONETA TOYOTA HI LUX	TOYOTA	HI-LUX	LN1660021444	19/4/2002	393,000.00	0.00	393,000.00
ONEVH0004	CAMIONETA NISSAN	NISSAN	FRONTIER	JNCJUD22Z0083759	13/12/2005	807,350.00	0.00	807,350.00
ONEVH0005	CAMIONETA NISSAN	NISSAN	FRONTIER	JNCJUD22Z0083701	13/12/2005	807,350.00	0.00	807,350.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Carcasas de equipos de red						7,005.00	7,005.00	2.00
2456	CONECTOR DE RED DE 16 PUERTOS	2MARA			6/2/2001	7,000.00	7,000.00	1.00
428	CONECTOR	2MARA			31/3/2007	5.00	5.00	1.00
SubTotal: Cargas electrónicas						15,499.99	10,581.15	4,918.84
TW0068	CARGADOR DE BATERIA TAIW0068	SCHUMACHER	SE-1-125	MS0928	7/6/2010	15,499.99	10,581.15	4,918.84
SubTotal: Carros						5,462,100.00	3,068,938.33	2,393,158.67
ONE0714	VEHICULO TIPO CAMIONETA P:O-188509	NISSAN FRONTIER		3N6PD23Y3ZK934334	31/7/2014	1,562,400.00	833,279.47	729,119.53
ONE0715	VEHICULO TIPO CAMIONETA P:O-188510	NISSAN FRONTIER		3N6PD23Y0ZK934436	31/7/2014	1,562,400.00	833,279.47	729,119.53
ONE0716	VEHICULO TIPO JEEPETA P:O-0341	MITSUBISHI	MONTERO	JMYLYV98WEJ000749	27/3/2014	2,337,300.00	1,402,379.40	934,919.60
SubTotal: Casilleros ("lockers")						263,763.57	144,549.90	119,213.67
3714	SILLON SECRETARIAL SIN BRAZOS EN TE				4/8/2008	11,426.00	9,900.51	1,525.49
3716	MONITORES LCD ONE	DELL	E178WFP	CN 0HX948 64180 84Q 1021	4/8/2008	11,426.00	9,900.51	1,525.49
3309	GAVETERO DE 2 GAVETAS	2MARA			3/7/2001	4,515.00	4,515.00	1.00
INE0412	ARMARIO DE LIBROS	OMAR	18X32X32		2/8/2012	16,516.08	7,706.45	8,809.63
INE0413	ARMARIO DE LIBROS	OMAR	18X32X32		2/8/2012	16,516.08	7,706.45	8,809.63
INE0414	ARMARIO DE LIBROS	OMAR	18X32X32		2/8/2012	16,516.08	7,706.45	8,809.63
ONE0543	ARMARIO DE 16 X 32 DOS PUERTAS				27/11/2013	11,297.53	3,765.51	7,531.02
TW0050	ARMARIO FORMICA 36 X 16 X 72 TAIW	OMAR	18X32X32		7/7/2010	15,990.60	10,783.64	5,206.96
TW0051	ARMARIO FORMICA 36 X 16 X 72 TAIW	OMAR	18X32X32		7/7/2010	15,990.60	10,783.64	5,206.96
ONE0484	ARMARIO DE LIBREOS				10/12/2013	13,239.60	4,392.65	8,846.95
Ine0274	ARMARIO DE 2 PUERTAS DE 5 NIVELES CACTUALIDADES				31/3/2011	14,500.00	8,705.29	5,794.71
Ine0275	ARMARIO DE 2 PUERTAS DE 5 NIVELES CACTUALIDADES				31/3/2011	14,500.00	8,705.29	5,794.71
INE0313	CAN-AM GABINET				23/4/2012	101,330.00	49,978.54	51,351.46
SubTotal: Colectores de aire						24,159.66	14,918.80	9,240.86
1050000215	EXTRACTOR DE AIRE	KDK			16/1/2008	1,875.86	1,721.17	154.69
Ine0281	ABANICO DE PEDESTAL DE VELOCIDADESOOL-MASTER		DW-301		29/4/2011	5,570.95	3,299.41	2,271.54
Ine0284	ABANICO DE PEDESTAL DE VELOCIDADESOOL-MASTER		DW-301		29/4/2011	5,570.95	3,299.41	2,271.54
Ine0285	ABANICO DE PEDESTAL DE VELOCIDADESOOL-MASTER		DW-301		29/4/2011	5,570.95	3,299.41	2,271.54
Ine0286	ABANICO DE PEDESTAL DE VELOCIDADESOOL-MASTER		DW-301		29/4/2011	5,570.95	3,299.41	2,271.54
SubTotal: Compresores de aire						16,449.99	14,391.69	2,058.30
1060000033	COMPRESOR 60K BTU	TECUMSEH		T20AV&55558EXN	4/7/2008	16,449.99	14,391.69	2,058.30
SubTotal: Computadores centrales						361,120.59	361,120.59	10.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1962	HUB 3 CON 24 PUERTOS	2MARA			6/2/2001	9,000.00	9,000.00	1.00
3527	Laptop				2/3/2007	59,160.00	59,160.00	1.00
802020003025	CPU INTEL PENTIUM IV 3.4GHZ ONE10	DELL	OPTIPLEX 745	FWCPGD1	6/9/2007	37,520.59	37,520.59	1.00
3539	Computador				2/3/2007	45,820.00	45,820.00	1.00
3540	Laptop				2/3/2007	56,260.00	56,260.00	1.00
INE0385	CPU	DELL OPTIPLEX 990	COMPUTADORA DE ESCRITORIO COMPLETA	DELL OPTIPLEX 990	6/10/2012	30,672.00	30,672.00	1.00
INE0386	CPU	DELL OPTIPLEX 990	COMPUTADORA DE ESCRITORIO COMPLETA	DELL OPTIPLEX 990	6/10/2012	30,672.00	30,672.00	1.00
INE0387	CPU	DELL OPTIPLEX 990	COMPUTADORA DE ESCRITORIO COMPLETA	DELL OPTIPLEX 990	6/10/2012	30,672.00	30,672.00	1.00
INE0388	CPU	DELL OPTIPLEX 990	COMPUTADORA DE ESCRITORIO COMPLETA	DELL OPTIPLEX 990	6/10/2012	30,672.00	30,672.00	1.00
INE0389	CPU	DELL OPTIPLEX 990	COMPUTADORA DE ESCRITORIO COMPLETA	DELL OPTIPLEX 990	6/10/2012	30,672.00	30,672.00	1.00
SubTotal: Computadores de escritorio						18,753,385.98	16,137,240.46	2,616,354.52
3719	MONITORES LCD ONE	DELL	E178WFP	CN 0HX948 64180 84Q 16V1	6/2/2008	7,500.00	7,500.00	1.00
3721	SILLAS PARA VISITAS SIN BRAZO				5/9/2008	7,500.00	7,500.00	1.00
3723	SILLAS PARA VISITAS SIN BRAZO				5/9/2008	7,500.00	7,500.00	1.00
1951	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
2048	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
2043	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
ONEPC0312	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58TKKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONEPC0313	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF5828LGB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONEPC0314	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58RQKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONEPC0315	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58VNKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONEPC0316	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58QQKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONEPC0317	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58SQKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONE1376	COMPUTADOR	HP	1000-1416LA	MXL5450PSB	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1377	COMPUTADOR	HP	1000-1416LA	MXL5450PSK	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1378	COMPUTADOR	HP	1000-1416LA	MXL5450PRY	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1379	COMPUTADOR	HP	1000-1416LA	MXL5450PSS	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1380	COMPUTADOR	HP	1000-1416LA	MXL5450PRP	2/12/2015	37,367.63	16,607.39	20,759.24
ONEPC0311	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF58GL1JKB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONE1370	COMPUTADOR	HP	1000-1416LA	2UA5382ZB1	2/12/2015	87,047.04	38,687.13	48,358.91
ONE1371	COMPUTADOR	HP	1000-1416LA	2UA5382ZB5	2/12/2015	87,047.04	38,687.13	48,358.91
ONE1372	COMPUTADOR	HP	1000-1416LA	MXL5450PRL	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1373	COMPUTADOR	HP	1000-1416LA	MXL5450PRH	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1374	COMPUTADOR	HP	1000-1416LA	MXL5450PRW	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1375	COMPUTADOR	HP	1000-1416LA	MXL5450PRM	2/12/2015	37,367.63	16,607.39	20,759.24
ONE1509	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW3V282	4/4/2016	42,856.33	14,285.11	28,570.22
ONEPC0310	COMPUTADOR DELL	DELL OPTIPLEX	OPTIPLEX 7040 SF581XLGB2		11/8/2016	36,543.99	8,120.66	28,422.33
ONE0824	COMPUTADOR	DELL OPTIPLEX	DELL OPTIPLEX 3030	305MY12	12/11/2014	24,068.08	19,387.37	4,679.71

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0825	COMPUTADOR	DELL OPTIPLEX	DELL OPTIPLEX 3010	305PY12	12/11/2014	24,068.08	19,387.37	4,679.71
ONE0826	COMPUTADOR	DELL OPTIPLEX	DELL OPTIPLEX 3010	30FLY12	12/11/2014	24,068.08	19,387.37	4,679.71
ONE1369	COMPUTADOR	HP	WORKSTATION Z6400	A5461SVL	2/12/2015	104,118.61	46,274.49	57,843.12
ONE1503	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW2K382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1504	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVWM382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1505	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVX8382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1506	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVZ5382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1507	COMPUTADOR	DELL OPTIPLEX	3010 SFF		4/4/2016	42,856.33	14,285.11	28,570.22
ONE1508	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW21382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1497	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW2F382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1498	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVW5382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1499	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVWX282	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1500	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVYJ382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1501	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW11382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1502	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW20382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1416	COMPUTADOR	DELL OPTIPLEX	9020SFF	2JH5182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1492	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVV9382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1493	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVWV282	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1494	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVY4382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1495	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HVZX282	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1496	COMPUTADOR	DELL OPTIPLEX	3010 SFF	HW1J382	4/4/2016	42,856.33	14,285.11	28,570.22
ONE1410	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 9020	2JF6182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1411	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 9020	2GQ6182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1412	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 9020	2J77182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1413	COMPUTADOR	DELL OPTIPLEX	9020SFF	2JG4182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1414	COMPUTADOR	DELL OPTIPLEX	9020SFF	2HP7182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1415	COMPUTADOR	DELL OPTIPLEX	9020SFF	2JC7182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1361	COMPUTADOR	HP	280 G1	MXL54016NM	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1362	COMPUTADOR	HP	280 G1	MXL5416NQ	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1363	COMPUTADOR	HP	280 G1	MXL54016NJ	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1364	COMPUTADOR	HP	280 G1	MXL541016P0	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1365	COMPUTADOR	HP	280 G1	MXL5391RNZ	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1409	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 9020	2J75182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1355	COMPUTADOR	HP	280 G1	MXL54016P6	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1356	COMPUTADOR	HP	280 G1	MXL54016NR	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1357	COMPUTADOR	HP	280 G1	MXL54016P5	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1358	COMPUTADOR	HP	280 G1	MXL54016NL	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1359	COMPUTADOR	HP	280 G1	MXL54016PD	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1360	COMPUTADOR	HP	280 G1	MXL5391RP0	2/12/2015	26,031.51	11,569.12	14,461.39

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1263	COMPUTADOR	DELL	PRECISION T1700	29X6282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1264	COMPUTADOR	DELL	PRECISION T1700	29X7282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1265	COMPUTADOR	DELL	PRECISION T1700	29X8282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1266	COMPUTADOR	DELL	PRECISION T1700	29X9282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1267	COMPUTADOR	DELL	PRECISION T1700	29XB282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1354	COMPUTADOR	HP	280 G1	MXL54016NZ	2/12/2015	26,031.51	11,569.12	14,461.39
ONE1407	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 3020	FQJWM52	23/12/2015	28,680.15	11,949.65	16,729.51
ONE1408	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 9020	2GL5182	23/12/2015	39,557.02	16,481.67	23,074.35
ONE1259	COMPUTADOR	DELL	PRECISION T1700	29WW182	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1260	COMPUTADOR	DELL	PRECISION T1700	29WX182	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1261	COMPUTADOR	DELL	PRECISION T1700	29WY182	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1262	COMPUTADOR	DELL	PRECISION T1700	29X5282	29/10/2015	69,098.91	32,629.57	36,468.34
ONE1046	COMPUTADOR	DELL	DELL OPTIPLEX 3020	YWYJ02	10/4/2015	26,413.12	17,608.08	8,804.04
ONE1047	COMPUTADOR	DELL	DELL OPTIPLEX 3020	HX7P22	10/4/2015	26,413.12	17,608.08	8,804.04
ONE1074	COMPUTADOR	DELL	DELL OPTIPLEX 3020	SD7942	11/6/2015	33,040.00	20,190.50	12,848.50
ONE1075	COMPUTADOR	DELL	DELL OPTIPLEX 3020	NBQ22	11/6/2015	33,040.00	20,190.50	12,848.50
ONE1076	COMPUTADOR	DELL	DELL OPTIPLEX 3020	NRB022	11/6/2015	33,040.00	20,190.50	12,848.50
ONE1381	COMPUTADOR	HP	1000-1416LA	3CQ543022M	2/12/2015	46,519.96	20,675.09	25,843.87
ONE1028	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1029	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1030	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1031	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1032	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1045	COMPUTADOR	DELL	DELL OPTIPLEX 3020	YCYJ02	10/4/2015	26,413.12	17,608.08	8,804.04
ONE1022	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1023	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1024	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1025	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1026	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1027	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1233	COMPUTADOR	DELL OPTIPLEX	9020SFF	B174S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE0956	COMPUTADOR	DELL	PRECISION T1700	M5MNC42	7/4/2015	56,436.07	37,623.38	18,811.69
ONE1018	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1019	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1020	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1021	COMPUTADOR	DELL	OPTIPLEX 9020	SM66ZQ942	22/5/2015	36,966.00	22,589.72	14,375.28
ONE1227	COMPUTADOR	DELL OPTIPLEX	9020SFF	B0XZR52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1228	COMPUTADOR	DELL OPTIPLEX	9020SFF	B0Z1S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1229	COMPUTADOR	DELL OPTIPLEX	9020SFF	B0Z4S52	17/8/2015	37,049.00	19,553.11	17,494.89

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1230	COMPUTADOR	DELL OPTIPLEX	9020SFF	B0Z7S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1231	COMPUTADOR	DELL OPTIPLEX	9020SFF	B158S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1232	COMPUTADOR	DELL OPTIPLEX	9020SFF	B160S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1220	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW4280361		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1221	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW42802FX		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1222	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW42803Y8		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1223	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428032M		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1224	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428032Y		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1226	COMPUTADOR	DELL OPTIPLEX	9020SFF	B0X7S52	17/8/2015	37,049.00	19,553.11	17,494.89
ONE1215	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW4280322		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1216	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW4280323		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1217	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW4280324		7/10/2014	46,078.10	38,397.58	7,679.52
ONW1218	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428042W		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1218	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428042W		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1219	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428034B		7/10/2014	46,078.10	38,397.58	7,679.52
ONE1167	COMPUTADOR	HP	Z230	2UA5272946	6/8/2015	78,427.17	43,570.09	34,856.08
ONE1170	COMPUTADOR	HP	PRODESK	2UA5262GW2	6/8/2015	29,355.30	16,307.94	13,046.36
ONE1171	COMPUTADOR	HP	PRODESK	2UA5262GWY	6/8/2015	29,355.30	16,307.94	13,046.36
ONE1172	COMPUTADOR	HP	PRODESK	2UA5262GW1	6/8/2015	29,355.30	16,307.94	13,046.36
ONE1173	COMPUTADOR	HP	PRODESK	2UA5262GWR	6/8/2015	29,355.30	16,307.94	13,046.36
ONE1214	COMPUTADOR	HEWLETT PACKARD	COMPAQ PRO 4300 CNW428032V		7/10/2014	46,078.10	38,397.58	7,679.52
INE0035	PC DELL LATITUD 2110 ONE	DELL	LATITUD	51K5RN1	22/11/2010	22,050.00	22,050.00	1.00
INE0037	PC DELL LATITUD 2110 ONE	DELL	LATITUD	61K5RN1	22/11/2010	22,050.00	22,050.00	1.00
ONE0694	COMPUTADORA	DELL	OPTIPLEX 3010	JFDT CZI	28/3/2014	34,354.76	34,353.76	1.00
ONE0710	COMPUTADOR	HP.	HP PROBOOK 440	MXL328K6X	15/7/2014	42,158.39	38,644.27	3,513.12
ONE0711	MONITOR	HP.		6CM33219VY	15/7/2014	4,894.49	4,485.70	407.79
ONE1166	COMPUTADOR	HP	Z230	2UA5272770	6/8/2015	78,427.17	43,570.09	34,856.08
UNF039	PC VT/2.93GHZ ONE UNFPA039	DELL	OPTIPLEX 780	BXR1KN1	29/9/2010	24,960.34	24,960.34	1.00
UNF037	PC VT/2.93GHZ ONE UNFPA037	DELL	OPTIPLEX 780	DXR1KN1	29/9/2010	24,960.34	24,960.34	1.00
UNF035	PC VT/2.93GHZ ONE UNFPA035	DELL	OPTIPLEX 780	3YR1KN1	29/9/2010	24,960.34	24,960.34	1.00
UNF033	PC VT/2.93GHZ ONE UNFPA033	DELL	OPTIPLEX 780	8YR1KN1	29/9/2010	24,960.34	24,960.34	1.00
INE0031	PC DELL LATITUD 2110 ONE	DELL	LATITUD	31K5RN1	22/11/2010	22,050.00	22,050.00	1.00
INE0033	PC DELL LATITUD 2110 ONE	DELL	LATITUD	41K5RN1	22/11/2010	22,050.00	22,050.00	1.00
TW0015	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4BN	15/2/2010	82,991.04	82,991.04	1.00
TW0016	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4G1	15/2/2010	82,991.04	82,991.04	1.00
TW0017	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4GH	15/2/2010	82,991.04	82,991.04	1.00
TW0018	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF9291TLS	15/2/2010	82,991.04	82,991.04	1.00
UNF043	PC VT/2.93GHZ ONE UNFPA043	DELL	OPTIPLEX 780	BYR1KN1	29/9/2010	24,960.34	24,960.34	1.00
UNF041	PC VT/2.93GHZ ONE UNFPA041	DELL	OPTIPLEX 780	6YR1KN1	29/9/2010	24,960.34	24,960.34	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0953	COMPUTADOR	DELL	PRECISION T1700 M55LSC42	M55LSC42	7/4/2015	56,436.07	37,623.38	18,811.69
ONE0954	COMPUTADOR	DELL	PRO 200	85LTC42	7/4/2015	56,436.07	37,623.38	18,811.69
ONE0955	COMPUTADOR	DELL	PRECISION T1700 M55MPC42	M55MPC42	7/4/2015	56,436.07	37,623.38	18,811.69
TW0012	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4GT	15/2/2010	82,991.04	82,991.04	1.00
TW0013	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B435	15/2/2010	82,991.04	82,991.04	1.00
TW0014	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4G4	15/2/2010	82,991.04	82,991.04	1.00
UNF056	COMPUTADORA	DELL	OPTIPLEX 9020 SMALL FORM FACTOR	AZH3942	22/5/2015	36,443.00	22,270.11	14,171.89
ONE0943	COMPUTADOR	DELL OPTIPLEX	OPTIPLEX 3020	9DZ2N22	13/1/2015	31,205.10	23,403.07	7,801.03
ONE0944	COMPUTADOR	DELL OPTIPLEX	3010 SFF	9ZVFP22	13/1/2015	31,205.10	23,403.07	7,801.03
ONE0945	COMPUTADOR	DELL OPTIPLEX	3010 SFF	9VBHP22	13/1/2015	31,205.10	23,403.07	7,801.03
ONE0946	COMPUTADOR	DELL OPTIPLEX	3010 SFF	7LCJP22	13/1/2015	31,205.10	23,403.07	7,801.03
ONE0947	COMPUTADOR	DELL OPTIPLEX	3020 SMALL FORM FACTOR	87A0P22	13/1/2015	31,205.10	23,403.07	7,801.03
1050000244	COMPUTADORA DESKTOP ONE322	DELL	OPTIPLEX 755	G9YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000245	MONITOR ONE322	DELL	B130021	CN 0HX948 64180 82J 2295	9/5/2008	7,500.00	7,500.00	1.00
PN0004	PC ONE503	HP	1005	2UA11806H7	5/8/2011	29,053.50	29,053.50	1.00
PN0005	PC ONE506	HP	COMPAQ 6000	2UA11806H0	5/8/2011	29,053.50	29,053.50	1.00
PN0006	PC ONE504	HP	COMPAQ 6000	2UA11806H1	5/8/2011	29,053.50	29,053.50	1.00
10000040	CPU ONE137 ACT 1472	HP	*	MXM73104G0	9/5/2008	39,121.60	39,121.60	1.00
1050000234	COMPUTADORA DESKTOP ONE318	DELL	OPTIPLEX 755	49YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000236	COMPUTADORA DESKTOP ONE319	DELL	OPTIPLEX 755	29YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000238	COMPUTADORA DESKTOP ONE320	DELL	OPTIPLEX 755	79YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000240	COMPUTADORA DESKTOP ONE321	DELL	OPTIPLEX 755	69YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000242	COMPUTADORA DESKTOP ONE326	DELL	OPTIPLEX 755	19YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000243	MONITOR ONE326	DELL	B130021	CN 0HX948 64180 82J 2295	9/5/2008	57,500.00	57,500.00	1.00
INE0208	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	GZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0209	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	H95W7N1	15/10/2010	37,888.00	37,888.00	1.00
INE0210	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	HZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0211	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	J95W7N1	15/10/2010	37,888.00	37,888.00	1.00
INE0212	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	JZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0213	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	SZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0202	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	9ZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0203	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	BZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0204	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	CZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0205	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	DZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0206	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	FZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0207	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	G95W7N1	15/10/2010	37,888.00	37,888.00	1.00
ONE0445	LAPTOP DELL E5430	DELL	E5430	6K7QYWI	20/9/2013	43,492.44	43,492.44	1.00
ONE0452	computador	HP	1005	2UA3251VKV	26/8/2013	67,032.50	67,032.50	1.00
INE0198	PC DELL OPTIPLEX 780 ONE453	DELL	OPTIPLEX 780	7ZL4WN1	15/10/2010	37,888.00	37,888.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0199	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	80M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0200	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	8ZL4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0201	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	90M4WN1	15/10/2010	37,888.00	37,888.00	1.00
BID0182	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JQF	8/5/2013	16,748.50	16,748.50	1.00
BID0183	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJH	8/5/2013	16,748.50	16,748.50	1.00
BID0184	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJG	8/5/2013	16,748.50	16,748.50	1.00
BID0185	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JQQ	8/5/2013	16,748.50	16,748.50	1.00
BID0186	HP SMART ZERO CLIENT T410	HP	T410	CNW24417W6	8/5/2013	16,718.50	16,718.50	1.00
BID0197	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJD	8/5/2013	16,718.50	16,718.50	1.00
BID0176	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RH3	8/5/2013	16,748.50	16,748.50	1.00
BID0177	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JR9	8/5/2013	16,748.50	16,748.50	1.00
BID0178	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JQY	8/5/2013	16,748.50	16,748.50	1.00
BID0179	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JR0	8/5/2013	16,748.50	16,748.50	1.00
BID0180	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JKB	8/5/2013	16,748.51	16,748.51	1.00
BID0181	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RF	8/5/2013	16,748.50	16,748.50	1.00
BID0170	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RHW	8/5/2013	16,748.50	16,748.50	1.00
BID0171	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RGX	8/5/2013	16,748.50	16,748.50	1.00
BID0172	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RHG	8/5/2013	16,748.50	16,748.50	1.00
BID0173	HP SMART ZERO CLIENT T410	HP	T410	CNW2480JRH	8/5/2013	16,748.50	16,748.50	1.00
BID0174	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RH2	8/5/2013	16,748.50	16,748.50	1.00
BID0175	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RHB	8/5/2013	16,748.50	16,748.50	1.00
BID0164	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJ5	8/5/2013	16,748.50	16,748.50	1.00
BID0165	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJR	8/5/2013	16,748.50	16,748.50	1.00
BID0166	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJ9	8/5/2013	16,748.50	16,748.50	1.00
BID0167	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RHM	8/5/2013	16,748.50	16,748.50	1.00
BID0168	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJP	8/5/2013	16,748.50	16,748.50	1.00
BID0169	HP SMART ZERO CLIENT T410	HP	T410	CNW244181B	8/5/2013	16,748.50	16,748.50	1.00
BID0155	COMPUTADOR	HP	T410	CNW340RJR	8/5/2013	16,748.50	16,748.50	1.00
BID0156	COMPUTADOR	HP	T410	CNW340RHD	8/5/2013	16,748.50	16,748.50	1.00
BID0163	HP SMART ZERO CLIENT T410	HP	T410	CNW3040RJC	8/5/2013	16,748.50	16,748.50	1.00
BID0157	HP SMART ZERO CLIENT T410	HP	T410	CNW340RJS	8/5/2013	16,748.50	16,748.50	1.00
BID0159	PC DELL SMART ZERO T410	HP	T410	CNW244180S	16/5/2013	16,748.50	16,748.50	1.00
BID0160	PC DELL SMART ZERO T410	HP	T410	CNW24417ZK	16/5/2013	16,748.50	16,748.50	1.00
BID0162	HP SMART ZERO CLIENT T410	HP	T410	CNW24480JQC	8/5/2013	16,748.50	16,748.50	1.00
BID0150	COMPUTADOR	HP	T410	CNW340RHN	8/5/2013	16,748.50	16,748.50	1.00
BID0151	COMPUTADOR	HP	T410	CNW340RJ3	8/5/2013	16,748.50	16,748.50	1.00
BID0152	COMPUTADOR	HP	T410	CNW340RJ2	8/5/2013	16,748.50	16,748.50	1.00
BID0153	COMPUTADOR	HP	T410	CNW340RJ4	8/5/2013	16,748.50	16,748.50	1.00
BID0154	COMPUTADOR	HP	T410	CNW340RH8	8/5/2013	16,748.50	16,748.50	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
PN0009	CPU	DELL	*	F203XV1	22/11/2012	52,514.40	52,514.40	1.00
INE0440	COMPUTADOR	DELL OPTIPLEX	DELL OPTIPLEX 310	0NYYYYV1	4/3/2013	37,760.00	37,760.00	1.00
BID0161	HP SMART ZERO CLIENT T410	HP	*	CNW244180Z	8/5/2013	16,748.50	16,748.50	1.00
BID0158	PC DEL SMART ZERO T410	HP	T410	CNW2441887	16/5/2013	16,748.50	16,748.50	1.00
BID0148	COMPUTADOR	HP	*	CNW3040RJ0	8/5/2013	16,748.50	16,748.50	1.00
BID0149	COMPUTADOR	HP	T410	CNW340RHK	8/5/2013	16,748.50	16,748.50	1.00
2010568	PC ONE438 PAIGFP0568	FUJITSU	ESPRIMO 95730	YL1E008238	12/2/2010	39,941.19	39,941.19	1.00
2010532	PC ONE414 PAIGFP0532	FUJITSU	ESPRIMO 95730	YL1E008239	12/2/2010	39,941.19	39,941.19	1.00
2010586	PC ONE420 PAIGFP0586	FUJITSU	ESPRIMO 95730	YL1E008221	12/2/2010	39,941.19	39,941.19	1.00
UNF050	COMPUTADORA	DELL OPTIPLEX 990	COMPUTADORA DE BESCENSI	COMPLETORIO COMPLETOR	27/7/2012	31,034.48	31,034.48	1.00
UNF051	COMPUTADORA	DELL OPTIPLEX 990	COMPUTADORA DE BESCENSI	COMPLETORIO COMPLETOR	27/7/2012	31,034.48	31,034.48	1.00
PN0008	CPU	DELL	*	F1Z4XV1	22/11/2012	52,514.40	52,514.40	1.00
2010554	PC ONE427 PAIGFP0554	FUJITSU	ESPRIMO 95730	YL1E008232	12/2/2010	39,941.19	39,941.19	1.00
2010589	PC ONE415 PAIGFP0589	FUJITSU	ESPRIMO 95730	YL1E008233	12/2/2010	39,941.19	39,941.19	1.00
2010550	PC ONE411 PAIGFP0550	FUJITSU	ESPRIMO 95730	YL1E008234	12/2/2010	39,941.19	39,941.19	1.00
2010548	PC ONE429 PAIGFP0548	FUJITSU	ESPRIMO 95730	YL1E008235	12/2/2010	39,941.19	39,941.19	1.00
2010547	PC ONE425 PAIGFP0547	FUJITSU	ESPRIMO 95730	YL1E008236	12/2/2010	39,941.19	39,941.19	1.00
2010542	PC ONE436 PAIGFP0542	FUJITSU	ESPRIMO 95730	YL1E008237	12/2/2010	39,941.19	39,941.19	1.00
2010544	PC ONE423 PAIGFP0544	FUJITSU	ESPRIMO 95730	YL1E008226	12/2/2010	39,941.19	39,941.19	1.00
2010536	PC ONE435 PAIGFP0536	FUJITSU	ESPRIMO 95730	YL1E008227	12/2/2010	39,941.19	39,941.19	1.00
2010538	PC ONE439 PAIGFP0538	FUJITSU	ESPRIMO 95730	YL1E008228	12/2/2010	39,941.19	39,941.19	1.00
2010552	PC ONE421 PAIGFP0552	FUJITSU	ESPRIMO 95730	YL1E008229	12/2/2010	39,941.19	39,941.19	1.00
2010579	PC ONE430 PAIGFP0579	FUJITSU	ESPRIMO 95730	YL1E008230	12/2/2010	39,941.19	39,941.19	1.00
2010540	PC ONE418 PAIGFP0540	FUJITSU	ESPRIMO 95730	YL1E008231	12/2/2010	39,941.19	39,941.19	1.00
2010534	PC ONE417 PAIGFP0534	FUJITSU	ESPRIMO 95730	YL1E008218	12/2/2010	39,941.19	39,941.19	1.00
2010576	PC ONE420 PAIGFP0576	FUJITSU	ESPRIMO 95730	YL1E008219	12/2/2010	39,941.19	39,941.19	1.00
2010570	PC ONE441 PAIGFP0570	FUJITSU	ESPRIMO 95730	YL1E008220	12/2/2010	39,941.19	39,941.19	1.00
2010560	PC ONE410 PAIGFP0560	FUJITSU	ESPRIMO 95730	YL1E008222	12/2/2010	39,941.19	39,941.19	1.00
2010530	PC ONE432 PAIGFP0530	FUJITSU	ESPRIMO 95730	YL1E008223	12/2/2010	39,941.19	39,941.19	1.00
2010582	PC ONE416 PAIGFP0582	FUJITSU	ESPRIMO 95730	YL1E008225	12/2/2010	39,941.19	39,941.19	1.00
2010527	PC ONE426 PAIGFP0527	FUJITSU	ESPRIMO 95730	YL1E008212	12/2/2010	39,941.19	39,941.19	1.00
2010567	PC ONE419 PAIGFP0567	FUJITSU	ESPRIMO 95730	YL1E008213	12/2/2010	39,941.19	39,941.19	1.00
2010558	PC ONE424 PAIGFP0558	FUJITSU	ESPRIMO 95730	YL1E008214	12/2/2010	39,941.19	39,941.19	1.00
2010562	PC ONE437 PAIGFP0562	FUJITSU	ESPRIMO 95730	YL1E008215	12/2/2010	39,941.19	39,941.19	1.00
2010564	PC ONE413 PAIGFP0564	FUJITSU	ESPRIMO 95730	YL1E008216	12/2/2010	39,941.19	39,941.19	1.00
2010557	PC ONE428 PAIGFP0557	FUJITSU	ESPRIMO 95730	YL1E008217	12/2/2010	39,941.19	39,941.19	1.00
INE0195	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	50M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0196	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	60M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0197	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	70M4WN1	15/10/2010	37,888.00	37,888.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2010574	PC ONE431 PAIGFP0574	FUJITSU	ESPRIMO 95730	YL1E008209	12/2/2010	39,941.19	39,941.19	1.00
2010583	PC ONE422 PAIGFP0583	FUJITSU	ESPRIMO 95730	YL1E008210	12/2/2010	39,941.19	39,941.19	1.00
2010528	PC ONE434 PAIGFP0528	FUJITSU	ESPRIMO 95730	YL1E008211	12/2/2010	39,941.19	39,941.19	1.00
INE0189	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LDLKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0190	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LFJKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0191	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LFFKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0192	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LFLKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0193	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LGKKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0194	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LGKKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0183	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LCJKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0184	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LCCKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0185	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LCLKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0186	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LDJKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0187	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LDKKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0188	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LDKKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0177	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L8LKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0178	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L9JKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0179	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L9LKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0180	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LBJKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0181	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LBKKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0182	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4LBLKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0171	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	40M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0172	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L7JKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0173	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L7KKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0174	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L7LKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0175	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L8JKN1	15/10/2010	37,888.00	37,888.00	1.00
INE0176	PC DELL VOSTRO 3400 ONE	DELL	VOSTRO4300	4L8KKN1	15/10/2010	37,888.00	37,888.00	1.00
3320	CPU	2MARA		41507	6/2/2001	3,500.00	3,500.00	1.00
3330	CPU	2MARA		6127KQ921OR	6/2/2001	3,500.00	3,500.00	1.00
3341	"PC COMPLETA MONITOR 17""	2MARA			26/8/2005	27,882.00	27,882.00	1.00
INE0168	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	10M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0169	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	20M4WN1	15/10/2010	37,888.00	37,888.00	1.00
INE0170	PC DELL OPTIPLEX 780 ONE	DELL	OPTIPLEX 780	30M4WN1	15/10/2010	37,888.00	37,888.00	1.00
3196	COMPUTADORA	2MARA		CDWWXPP	4/9/2005	200,000.00	200,000.00	1.00
2009032	PC INTEL PENTIUM IV 3.4GHZ ONE385	DELL	B130021	GSCZYH1	17/3/2009	22,668.00	22,668.00	1.00
8020000024	CPU INTEL PENTIUM IV 3.4GHZ ONE19	DELL		DHNGK81	14/6/2005	24,000.00	24,000.00	1.00
3279	CPU	2MARA		UT 00068	6/2/2001	3,500.00	3,500.00	1.00
3280	CPU	2MARA		41502	6/2/2001	3,500.00	3,500.00	1.00
3319	CPU	2MARA		6J12FIMIN020	6/2/2001	3,500.00	3,500.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3115	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
3130	CPU	2MARA		KQ92Y073	23/10/2001	3,500.00	3,500.00	1.00
3142	CPU	2MARA			6/10/2001	3,500.00	3,500.00	1.00
TW0010	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B471	15/2/2010	82,991.04	82,991.04	1.00
TW0011	LAPTOP INTEL CORE 2.10 GHZ ONE	HP	1005	CNF938B4FH	15/2/2010	82,991.04	82,991.04	1.00
3183	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
3007	CPU	2MARA		6X27NQ9ZY05M	6/2/2001	7,000.00	7,000.00	1.00
3027	COMPUTADORA	2MARA		ATA(7200RPM)	11/11/2005	9,819.60	9,819.60	1.00
3065	CPU	2MARA		S/N P00A291222	6/2/2001	3,500.00	3,500.00	1.00
3085	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
3098	CPU	2MARA		6X27-KQ92-Y070	23/10/2001	3,500.00	3,500.00	1.00
3104	CPU	2MARA		KG92Y01P	6/2/2001	7,000.00	7,000.00	1.00
802030001017	CPU INTEL PENTIUM IV 3.4GHZ ONE00	DELL	OPTIPLEX 520	51WXHC1	14/3/2007	36,482.68	36,482.68	1.00
802030003025	COMPUTADORA	DELL	OPTIPLEX 520	964LX91	22/5/2006	37,252.60	37,252.60	1.00
248	COMPUTADOR	2MARA		4G59PC1	4/4/2007	36,824.40	36,824.40	1.00
802040001029	CPU P IV 3.4GHZ ONE204 ACT 321	DELL	OPTIPLEX 520	1B7RY71	18/6/2005	28,760.00	28,760.00	1.00
2987	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
2999	CPU	2MARA			23/10/2001	3,500.00	3,500.00	1.00
2184	COMPUTADORA COMPLETA	2MARA			22/8/2005	111,720.00	111,720.00	1.00
2436	CPU	2MARA		6907EEPAA501	6/2/2001	3,500.00	3,500.00	1.00
2368	COMPUTADORA	2MARA		ATA(7200RPM)	11/11/2005	419,440.00	419,440.00	1.00
8020000039	CPU INTEL PENTIUM IV 3.4GHZ ONE20	DELL		J5Y46B1	17/7/2006	36,730.60	36,730.60	1.00
294	COMPUTADOR	2MARA		14LGNC1	31/3/2007	52,545.00	52,545.00	1.00
299	COMPUTADOR	2MARA		CXKGN1	31/3/2007	52,545.00	52,545.00	1.00
108	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
113	COMPUTADOR	2MARA		91LGNC1	31/3/2007	41,760.00	41,760.00	1.00
162	COMPUTADOR	2MARA		1PLX5B1	8/2/2006	36,465.62	36,465.62	1.00
105	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
102	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
136	COMPUTADOR	2MARA			28/6/2006	35,200.00	35,200.00	1.00
409	COMPUTADORA COMPLETA	2MARA		F22GNC1	8/5/2007	58,345.00	58,345.00	1.00
366	COMPUTADOR	2MARA		59PCCB1	17/7/2006	36,730.60	36,730.60	1.00
391	COMPUTADOR	2MARA			28/6/2006	40,230.00	40,230.00	1.00
368	COMPUTADOR	2MARA		B9PCCB1	17/7/2006	36,730.60	36,730.60	1.00
110	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
134	COMPUTADOR	2MARA			28/6/2006	35,200.00	35,200.00	1.00
2009034	PC INTEL PENTIUM IV 3.4GHZ ONE386	DELL	B130021	HWCZYH1	17/3/2009	22,668.00	22,668.00	1.00
2009036	LAPTOP ONE387 BID0011	DELL	LATITUDE X-300	H789XG1	17/3/2009	41,760.00	41,760.00	1.00
2009037	LAPTOP ONE388 BID0012	DELL	LATITUDE X-300	7889XG1	17/3/2009	41,760.00	41,760.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
389	COMPUTADOR	2MARA			28/6/2006	40,230.00	40,230.00	1.00
405	COMPUTADORA COMPLETA	2MARA		1PJGSC1	8/5/2007	58,345.02	58,345.02	1.00
410	COMPUTADORA COMPLETA	2MARA		HYXLWC1	8/5/2007	58,345.00	58,345.00	1.00
800010001012	COMPUTADORA	DELL	OPTIPLEX GX 280	6V6QM71	17/7/2006	36,730.60	36,730.60	1.00
3645	CPU INTEL PENTIUM IV 3.4GHZ ONE37	DELL	OPTIPLEX 755	5Q9RDG1	1/7/2008	38,181.60	38,181.60	1.00
801010002023	CPU P IV 3.4GHZ ONE225 ACT 1094	DELL	OPTIPLEX 520	6BJ9M91	12/4/2006	29,311.04	29,311.04	1.00
4010200033	CPU INTEL PENTIUM IV 3.4GHZ ONE37	DELL	B130021	3P9RDG1	1/7/2008	38,181.60	38,181.60	1.00
801000101005	CPU P IV 3.4GHZ ONE196	DELL	OPTIPLEX 520	9KTFK81	14/6/2005	24,000.00	24,000.00	1.00
2199	COMPUTADORA	2MARA			5/12/2005	458,640.00	458,640.00	1.00
2009114	PC HP COMPAQ BUSINESS ONE394 BID	OFFICELINE.CXA		MXJ91603KS	30/9/2009	39,071.12	39,071.12	1.00
2009115	PC HP COMPAQ BUSINESS ONE401 BID	OFFICELINE.CXA		MXJ91603RW	30/9/2009	39,071.12	39,071.12	1.00
2009116	PC HP COMPAQ BUSINESS ONE404 BID	OFFICELINE.CXA		MXJ91603R4	30/9/2009	39,071.12	39,071.12	1.00
2009117	PC HP COMPAQ BUSINESS ONE407 BID	OFFICELINE.CXA		MXJ91603R6	30/9/2009	39,071.12	39,071.12	1.00
2009118	PC HP COMPAQ BUSINESS ONE405 BID	OFFICELINE.CXA		MXJ91404CL	30/9/2009	39,071.12	39,071.12	1.00
2010017	STERASTATION III 2TB NETWORK-ATTAC			95824790800000	23/10/2009	41,195.72	41,195.72	1.00
2009107	PC HP COMPAQ BUSINESS ONE396 BID	OFFICELINE.CXA		MXJ91603RJ	30/9/2009	39,071.12	39,071.12	1.00
2009108	PC HP COMPAQ BUSINESS ONE395 BID	OFFICELINE.CXA		MXJ91404CN	30/9/2009	39,071.12	39,071.12	1.00
2009109	PC HP COMPAQ BUSINESS ONE402 BID	OFFICELINE.CXA		MXJ91404CK	30/9/2009	39,071.12	39,071.12	1.00
2009110	PC HP COMPAQ BUSINESS ONE406 BID	OFFICELINE.CXA		MXJ91404CJ	30/9/2009	39,071.12	39,071.12	1.00
2009111	PC HP COMPAQ BUSINESS ONE398 BID	OFFICELINE.CXA		MXJ91404D1	30/9/2009	39,071.12	39,071.12	1.00
2009113	PC HP COMPAQ BUSINESS ONE399 BID	OFFICELINE.CXA		MXJ9160358	30/9/2009	39,071.12	39,071.12	1.00
1050000253	MONITOR ONE329	DELL	B130021	CN 0HX948 64180 82J 1WVW	9/5/2008	7,500.00	7,500.00	1.00
4010000017	CPU PIV 3.4GHZ ONE375	DELL	OPTIPLEX 755	309RDG1	1/7/2008	10,440.00	10,440.00	1.00
4010000019	CPU INTEL PENTIUM IV 3.4GHZ ONE37	DELL	OPTIPLEX 755	HP9RDG1	1/7/2008	38,181.60	38,181.60	1.00
2009104	PC HP COMPAQ BUSINESS ONE397 BID	OFFICELINE.CXA		MXJ91603RR	30/9/2009	39,071.12	39,071.12	1.00
2009105	PC HP COMPAQ BUSINESS ONE408 BID	OFFICELINE.CXA		MXJ91404CQ	30/9/2009	39,071.12	39,071.12	1.00
2009106	PC HP COMPAQ BUSINESS ONE403 BID	OFFICELINE.CXA		MXJ91603RS	30/9/2009	39,071.12	39,071.12	1.00
1050000247	MONITOR ONE328	DELL	B130021	CN 0HX948 64180 82L 3S9H	9/5/2008	7,500.00	7,500.00	1.00
1050000248	COMPUTADORA DESKTOP ONE330	DELL	OPTIPLEX 755	B9YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000249	MONITOR ONE330	DELL	B130021	CN 0HX948 64180 81U 0VZ1	9/5/2008	7,500.00	7,500.00	1.00
1050000250	COMPUTADORA DESKTOP ONE327	DELL	OPTIPLEX 755	39YSXF1	9/5/2008	39,121.60	39,121.60	1.00
1050000251	MONITOR ONE327	DELL	B130021	CN 0HX948 64180 81V 0V51	9/5/2008	7,500.00	7,500.00	1.00
1050000252	COMPUTADORA DESKTOP ONE329	DELL	OPTIPLEX 755	D9YSXF1	9/5/2008	39,121.60	39,121.60	1.00
2237	CPU COMPAQ DESK PRO	2MARA		571288CBP370	6/2/2001	3,500.00	3,500.00	1.00
2769	CPU DESKPRO 140	2MARA		6826BK62J035	6/2/2001	7,000.00	7,000.00	1.00
802010001028	CPU INTEL PENTIUM IV 3.4GHZ ONE21	COMPAQ		6X27KQ92Y086	17/7/2006	36,730.60	36,730.60	1.00
801020002026	CPU INTEL PENTIUM IV 3.4GHZ ONE20	DELL	OPTIPLEX 520	F7TK491	17/7/2006	36,730.60	36,730.60	1.00
2954	CPU	2MARA		6X27KQ92Y05K	6/2/2001	3,500.00	3,500.00	1.00
1050000246	COMPUTADORA DESKTOP ONE328	DELL	OPTIPLEX 755	89YSXF1	9/5/2008	39,121.60	39,121.60	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2363	COMPUTADORAS CON SUS MONITORES	2MARA			12/9/2005	144,550.00	144,550.00	1.00
2009028	PC INTEL PENTIUM IV 3.4GHZ ONE382	DELL	B130021	8TCZYH1	17/3/2009	22,668.00	22,668.00	1.00
2009030	PC INTEL PENTIUM IV 3.4GHZ ONE384	DELL	B130021	GQCZYH1	17/3/2009	22,668.00	22,668.00	1.00
367	COMPUTADOR	2MARA		28PCCB1	17/7/2006	36,730.60	36,730.60	1.00
369	COMPUTADOR	2MARA		94JDCB1	17/7/2006	36,730.60	36,730.60	1.00
2250	CPU	2MARA		671288C3P248	6/2/2001	7,000.00	7,000.00	1.00
3663	ESCRITORIO DE METAL 28 X 60 CON TOP	OMAR			5/9/2008	39,121.60	39,121.60	1.00
3665	MONITORES LCD ONE	DELL	E178WFP	CN 0HX948 64180 84Q 1K7912	12/12/2008	39,121.60	39,121.60	1.00
3672	CPU INTEL PENTIUM IV 3.4GHZ ONE33	DELL	OPTIPLEX 755D	6P9RDG1	7/1/2008	38,181.60	38,181.60	1.00
3680	CPU INTEL PENTIUM IV 3.4GHZ ONE	DELL	OPTIPLEX 755D	6P9RDG1	7/1/2008	38,181.60	38,181.60	1.00
3694	CPU INTEL PENTIUM IV 3.4GHZ ONE02	DELL	OPTIPLEX 755D	G50TXG1	7/1/2008	38,181.60	38,181.60	1.00
3702	CPU INTEL PENTIUM IV 3.4GHZ ONE	DELL	OPTIPLEX 755D	JN9RDG1 OJO	7/1/2008	38,181.60	38,181.60	1.00
2745	CPU CON CD ROOM 56X MAX	2MARA		ICC 14639	6/2/2001	7,000.00	7,000.00	1.00
3359	COMPUADORA BOCINAS INTEGRADAS PRO-CARA	2MARA		ATA(7200RPM)	11/11/2005	834,960.00	834,960.00	1.00
UNP002	PC INTEL P IV 3.4GHZ ONE390	HP	DESK JET 2200	MXL8150HGT	16/4/2009	24,290.00	24,290.00	1.00
3459	COMPUTADORA	DELL		J14QGD1	27/9/2007	39,566.60	39,566.60	1.00
3484	RACK DELL 4210	DELL	B130021		8/11/2007	133,695.80	133,695.80	1.00
2009026	PC INTEL PENTIUM IV 3.4GHZ ONE383	DELL	B130021	HTCZYK1	17/3/2009	22,668.00	22,668.00	1.00
UNP007	CPU P IV 3.4GHZ ONE379	DELL	B130021	D6S6WH1	30/1/2009	24,290.00	24,290.00	1.00
200913	CPU P IV 3.4GHZ ONE295	DELL	B130021	B6S6WH1	30/1/2009	24,290.00	24,290.00	1.00
200906	PC C2D/2.13 ONE380	HP	HP 7540	MXM728029H	13/2/2009	24,290.00	24,290.00	1.00
UNP006	CPU PIV 3.4GHZ ONE370	DELL	B130021	75S6WH1	30/1/2009	24,290.00	24,290.00	1.00
200907	PC HP C2D/2.13ONE381	HP	HP 7540	MXM728029K	13/2/2009	24,290.00	24,290.00	1.00
UNP003	PC INTEL P IV 3.4GHZ ONE389	HP	*	MXL813012K	16/4/2009	24,290.00	24,290.00	1.00
181	COMPUTADOR	2MARA		JBKDDC1	2/3/2007	45,820.00	45,820.00	1.00
13	COMPUTADORA	2MARA		DNJGSC1	2/5/2007	46,080.00	46,080.00	1.00
161	COMPUTADOR	2MARA		1PLX5B1	8/2/2006	36,465.62	36,465.62	1.00
180	COMPUTADOR	2MARA		1FKDDC1	2/3/2007	45,820.00	45,820.00	1.00
2346	COMPUTADORA	2MARA			2/12/2005	199,920.00	199,920.00	1.00
2462	CPU	2MARA		6907CCP2492	6/2/2001	3,500.00	3,500.00	1.00
1758	CISCO	2MARA		CAT33750	10/4/2006	40,848.38	40,848.38	1.00
2040	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
2041	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
1786	CPU	2MARA		P4-3	27/10/2005	9,519.66	9,519.66	1.00
802000101017	CPU INTEL PENTIUM IV 3.4GHZ ONE	NO TIENE		CLON	17/7/2006	3,500.00	3,500.00	1.00
10	COMPUTADORA	2MARA		7NJGSC1	2/5/2007	46,080.00	46,080.00	1.00
2023	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
2034	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
1900	CPU 48X	2MARA			6/2/2001	7,000.00	7,000.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1745	COMPUTADOR	2MARA		24JDCB1	13/7/2006	36,790.60	36,790.60	1.00
1746	COMPUTADOR	2MARA		23JDCB1	13/7/2006	36,790.60	36,790.60	1.00
1747	COMPUTADOR	2MARA		32JDCB1	13/7/2006	36,790.60	36,790.60	1.00
2147	CPU	2MARA		6712BBC3P220	6/2/2001	3,500.00	3,500.00	1.00
1861	CPU	2MARA		LU-650A	6/2/2001	7,000.00	7,000.00	1.00
1926	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
2028	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
1784	UNA PC COMPLETA	2MARA		00DRGR 3M	24/6/2005	33,300.00	33,300.00	1.00
2035	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
2534	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
	COMPUTADOR DELL OPTIPLEX 745	DELL	B130021		12/7/2007	48,006.60	48,006.60	1.00
801010001016	CPU INTEL P IV 3.4GHZ ONE223 AC	DELL	OPTIPLEX 520	BBJ9M91	12/4/2006	29,311.04	29,311.04	1.00
801010003031	CPU P IV 3.4GHZ ONE113	DELL	OPTIPLEX 520	3XCPGD1	27/9/2007	41,672.00	41,672.00	1.00
801010004037	CPU P IV 3.4GHZ ONE224	COMPAQ		6X27 KQ9Z Y070	17/7/2006	36,730.60	36,730.60	1.00
2433	CPU	2MARA			6/2/2001	3,500.00	3,500.00	1.00
295	COMPUTADOR	2MARA		42LGNC1	31/3/2007	52,545.00	52,545.00	1.00
296	COMPUTADOR	2MARA		51LGNC1	31/3/2007	52,545.00	52,545.00	1.00
300	COMPUTADOR	2MARA		H4LHNC1	31/3/2007	52,545.00	52,545.00	1.00
293	COMPUTADOR	2MARA		12LGNC1	31/3/2007	52,545.00	52,545.00	1.00
297	COMPUTADOR	2MARA		54LGNC1	31/3/2007	52,545.00	52,545.00	1.00
2520	CPU	2MARA		ICS 14648	23/10/2001	7,000.00	7,000.00	1.00
390	COMPUTADOR	2MARA			28/6/2006	40,230.00	40,230.00	1.00
15	COMPUTADORA	2MARA		JXXLWC1	2/5/2007	46,080.00	46,080.00	1.00
11	COMPUTADORA	2MARA		84LGNC1	2/5/2007	46,080.00	46,080.00	1.00
28	COMPUTADORA	DELL	B130021		14/6/2007	55,274.00	55,274.00	1.00
298	COMPUTADOR	2MARA		81LGNC1	31/3/2007	52,545.00	52,545.00	1.00
301	COMPUTADOR	2MARA		J3LGNC1	31/3/2007	52,545.00	52,545.00	1.00
406	COMPUTADORA COMPLETA	2MARA		4ZKGNC1	8/5/2007	58,345.00	58,345.00	1.00
407	COMPUTADORA COMPLETA	2MARA		9SXLWC1	8/5/2007	58,345.00	58,345.00	1.00
371	COMPUTADOR	2MARA		J3JDCB1	17/7/2006	36,730.60	36,730.60	1.00
802050001015	CPU INTEL PENTIUM IV 3.4GHZ ONE01	DELL	OPTIPLEX 520	IFQXHC1	17/7/2006	36,730.60	36,730.60	1.00
365	COMPUTADOR	2MARA		67PCCB1	17/7/2006	36,730.60	36,730.60	1.00
14	COMPUTADORA	2MARA		H32GNC1	2/5/2007	46,080.00	46,080.00	1.00
94	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
96	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
132	COMPUTADORA	2MARA			16/5/2007	57,246.00	57,246.00	1.00
394	COMPUTADOR	2MARA			28/6/2006	40,230.00	40,230.00	1.00
800010002016	CPU INTEL PENTIUM IV 3.4GHZ ONE19	COMPAQ		MXJ6130677	21/11/2007	36,730.60	36,730.60	1.00
392	COMPUTADOR	2MARA			28/6/2006	40,230.00	40,230.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
408	COMPUTADORA COMPLETA	2MARA		B4LGNC1	8/5/2007	58,345.00	58,345.00	1.00
95	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
92	COMPUTADORA	DELL	B130021		12/6/2007	75,028.80	75,028.80	1.00
106	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
104	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
100	COMPUTADORA	DELL	B130021		12/6/2007	48,006.60	48,006.60	1.00
1691	COMPUTADOR	2MARA		C1Y46B1	8/3/2006	35,431.03	35,431.03	1.00
1740	COMPUTADOR	2MARA		H7PCCB1	13/7/2006	36,790.60	36,790.60	1.00
1741	COMPUTADOR	2MARA		D8PCCB1	13/7/2006	36,790.60	36,790.60	1.00
1742	COMPUTADOR	2MARA		CBPCCB1	13/7/2006	36,790.60	36,790.60	1.00
1743	COMPUTADOR	2MARA		C2JDCB1	13/7/2006	36,790.60	36,790.60	1.00
1744	COMPUTADOR	2MARA		97PCCB1	13/7/2006	36,790.60	36,790.60	1.00
2039	CPU	2MARA			6/2/2001	7,000.00	7,000.00	1.00
8020000046	PC ONE376	COMPAQ		6X27 KQ9Z Y05k	17/7/2006	48,006.60	48,006.60	1.00
1669	COMPUTADOR	2MARA		C7PCCB1	7/5/2006	41,180.00	41,180.00	1.00
1670	COMPUTADOR	2MARA		J8PCCB1	7/5/2006	41,180.00	41,180.00	1.00
1671	COMPUTADOR	2MARA		D7PCCB1	7/5/2006	41,180.00	41,180.00	1.00
1687	COMPUTADOR	2MARA		9P21JC1	9/4/2007	36,923.00	36,923.00	1.00
SubTotal: Computadores de tableta						133,526.31	53,139.85	80,373.46
ONE1186	TABLETA	SAMSUNG	1080P	R52G718MGFN	30/9/2015	12,490.00	6,244.50	6,244.50
ONE1187	TABLETA	SAMSUNG	1080P	R52G718M5XF	30/9/2015	12,490.00	6,244.50	6,244.50
ONE1188	TABLETA	SAMSUNG	1080P	R52G718M48F	30/9/2015	12,490.00	6,244.50	6,244.50
ONE1162	TABLE	ASUS TRANSFORMER		E7N0BC1463827B	11/9/2015	20,681.81	10,914.87	9,765.94
ONE1300	TABLET	TABLET	HIPSTREET 7		29/10/2015	4,404.26	2,079.32	2,323.94
ONE1301	TABLET	TABLET	HIPSTREET 7		29/10/2015	4,404.26	2,079.32	2,323.94
ONELA0023	TABLET SAMSUNG GALAXY	SANSUNG	TAB A, 10.1 WIFI	R52H60BZGXH	7/9/2016	20,545.98	3,994.86	16,550.12
ONE1450	TABLET	WASCOMAT		6AAH030093	14/4/2016	7,670.00	2,556.33	5,112.67
ONE1451	TABLET	WASCOMAT		6AAH041649	14/4/2016	7,670.00	2,556.33	5,112.67
ONE1552	TABLET	WASCOMAT		6AAH030092	14/4/2016	7,670.00	2,556.33	5,112.67
ONE1452	TABLET	WASCOMAT		6AAH0300092	14/4/2016	7,670.00	2,556.33	5,112.67
ONE1453	TABLET	WASCOMAT		6AAH041650	14/4/2016	7,670.00	2,556.33	5,112.67
ONE1454	TABLET	WASCOMAT		6AAH041648	14/4/2016	7,670.00	2,556.33	5,112.67
SubTotal: Computadores notebook						191,575.62	145,178.46	46,398.16
ine0442	laptos	SMART	500 VA	2ce3102dkn	31/5/2013	34,848.67	34,848.67	1.00
ine0443	laptos	SMART	500 VA	2CE3102DW6	31/5/2013	34,848.67	34,848.67	1.00
INE0319	MINILAPTOP	DELL	DELL 8547	CKMRZN1	19/6/2012	12,847.00	12,847.00	1.00
INE0320	MINILAPTOP	DELL	DELL 8547	76CM2Q1	19/6/2012	12,151.00	12,151.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1163	LAPTOP	DELL LATITUDE	E5430	2F9BZ32	25/8/2015	46,500.00	24,541.14	21,957.86
ONE1164	LAPTOP	DELL LATITUDE	E5430	JD9BZ32	25/8/2015	46,500.00	24,541.14	21,957.86
ONE1434	TABLET	INNOVAIR	DUCTEABLE 5 TON	WILHEDASIDJOOO361	10/3/2016	3,880.28	1,400.85	2,478.43
SubTotal: Computadores personales						922,080.42	557,254.39	364,808.03
ONE0936	LAPTO	DELL LATITUDE	E5430	D5P5M32	17/6/2015	57,006.48	33,253.20	23,752.28
ONE0937	PROYECTOR	INFOCUS	IN3126	1SBKR4400537	17/6/2015	75,490.52	44,035.55	31,453.97
ONE0709	COMPUTADOR PORTATIL (LAPTO)	DELL	*	B2J0M12	23/9/2014	57,986.72	48,321.43	9,664.29
ONE1225	LAPTO	DELL LATITUDE	E5430	8H0MR32	17/8/2015	59,078.25	31,179.66	27,897.59
ONE1250	LAPTOP	HP	PROBOOK 450 G2	CND5343CBC	30/10/2015	45,794.15	21,624.54	24,168.61
ONE1253	LAPTO	DELL	LATITUDE 3440	2G77612	15/12/2015	17,927.54	7,967.35	9,959.19
ONE1529	LAPTO	HP	1000-1416LA	5CG5461XRZ	12/1/2016	49,187.17	20,494.24	28,691.93
ONELA0022	LAPTOP DELL LATITUD	DELL LATITUDE	E5450/70	48Q11C2	7/9/2016	45,574.64	8,861.54	36,712.10
ONE0811	COMPUTADOR PORTATIL	HP	1000-1416LA	2CE42216BQ	22/9/2014	37,459.10	31,215.08	6,243.02
ONE0812	COMPUTADOR PORTATIL	HP	HP PRO 3500	2CE42216B5	22/9/2014	37,459.10	31,215.08	6,243.02
ONE0820	COMPUTADOR PORTATIL	HP.	HP PROBOOK 440	CNU4299DZJ	21/8/2014	79,932.16	68,829.61	11,101.55
ONE0821	COMPUTADOR PORTATIL	HP.	HP PROBOOK 440	CNU4299LOB	21/8/2014	79,932.16	68,829.61	11,101.55
ONE1165	LAPTOP	DELL LATITUDE	E5430	1F9BZ32	25/8/2015	46,500.00	24,541.14	21,957.86
ONE1255	COMPUTADOR	DELL	OPTIPLEX 9020	9Y4B282	15/12/2015	38,468.00	17,096.44	21,370.56
ONE1256	COMPUTADOR	DELL	OPTIPLEX 9020	9YGX182	15/12/2015	38,468.00	17,096.44	21,370.56
ONE1343	LAPTO	HP.	PROBOOK 650 G1	5CG531D0T	14/7/2015	51,231.48	29,884.44	21,346.04
ONE1344	SCANNER	FUJITSU	FI-7160	A36DC05450	14/7/2015	55,397.78	32,314.79	23,081.99
ONE1528	LAPTO	HP	1000-1416LA	5CG5461XS9	12/1/2016	49,187.17	20,494.24	28,691.93
SubTotal: Deshumidificadores						24,800.00	13,463.13	11,336.88
CO0001	MEDIDOR DE TEMPERATIRA Y HUMEDAD	ARE	550WATT	ZA1052025418	25/10/2011	12,400.00	6,731.56	5,668.44
CO0002	MEDIDOR DE TEMPERATIRA Y HUMEDAD	ARE	550WATT	ZA1052025338	25/10/2011	12,400.00	6,731.56	5,668.44
SubTotal: Despegue de energía						1,250,123.00	884,481.80	365,641.20
2010525	UPS APC SYMMETRA 20 K PAIGFP0525	APC	BE5004	13N0938Y00401	5/3/2010	1,238,547.00	876,932.57	361,614.43
INE0151	UPS UNIPOWER 500VA/240W.110VAC	UNIPOWER		EL3110606486	22/11/2010	1,848.00	1,172.94	675.06
INE0158	UPS UNIPOWER 500VA/240W.110VAC	UNIPOWER		EL3110604949	22/11/2010	1,848.00	1,172.94	675.06
TW0037	UPS SMART TAIW0037	SMART	SMART CENTRAL	EL4110500174	22/7/2010	3,016.00	2,015.20	1,000.80
TW0057	UPS SMART TAIW0057	SMART	SMART CENTRAL	EL4110500451	22/7/2010	3,016.00	2,015.20	1,000.80
INE0101	UPS UNIPOWER 500VA/240W.110VAC	UNIPOWER		EL3110602032	22/11/2010	1,848.00	1,172.94	675.06
SubTotal: Disco compacto cd de lectura y escritura						513,953.99	513,953.99	3.00
	DISCO DURO IDE WESTERN DIGITAL 160G	WESTERN DIGITAL			12/7/2007	3,050.00	3,050.00	1.00
	DISCO DURO SATA WESTERN DIGITAL 160G	WESTERN DIGITAL			12/7/2007	3,035.00	3,035.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
UNF049	ARREGLO DE DISCO	DELL	POWERSHIELD	RA02	2/2/2012	507,868.99	507,868.99	1.00
SubTotal: Dispositivos de identificación de radio frecuencia						580,500.00	580,500.00	9.00
TW0059	GPS SYSTEMS TAIW0059	GPS SYSTEMS		2CK7060HJZ	30/7/2010	64,500.00	64,500.00	1.00
TW0060	GPS SYSTEMS TAIW0060	GPS SYSTEMS		2CK71000VD	30/7/2010	64,500.00	64,500.00	1.00
TW0061	GPS SYSTEMS TAIW0061	GPS SYSTEMS		2CK707003L	30/7/2010	64,500.00	64,500.00	1.00
TW0062	GPS SYSTEMS TAIW0062	GPS SYSTEMS		2CK4207NV	30/7/2010	64,500.00	64,500.00	1.00
TW0063	GPS SYSTEMS TAIW0063	GPS SYSTEMS		2CK74205VB	30/7/2010	64,500.00	64,500.00	1.00
TW0064	GPS SYSTEMS TAIW0064	GPS SYSTEMS		2CK74207NS	30/7/2010	64,500.00	64,500.00	1.00
TW0065	GPS SYSTEMS TAIW0065	GPS SYSTEMS		2CK7060HG3	30/7/2010	64,500.00	64,500.00	1.00
TW0066	GPS SYSTEMS TAIW0066	GPS SYSTEMS		2CK4205WM	30/7/2010	64,500.00	64,500.00	1.00
TW0067	GPS SYSTEMS TAIW0067	GPS SYSTEMS		2CK7060HLC	30/7/2010	64,500.00	64,500.00	1.00
SubTotal: Enfriadores por evaporación						12,749.69	6,500.33	6,249.36
3010000026	NEVERA EJECUTIVA	G. E.			10/8/2008	3,649.70	3,160.66	489.04
one0446	NEVERITA EJECUTIVA	TGM	B-Q5QS	NEVE3002	31/7/2013	9,099.99	3,339.67	5,760.32
SubTotal: Equipo de comunicación de información de radio fre						35,575.77	17,746.60	17,828.17
INE0369	TELEFONO	GRAND STREAM		230EYVWVHC303C2CDB3	8/2012	5,864.20	5,864.20	1.00
ONERA0001	RADIO MOTOROLA	MOTOROLA	120	170043102	30/11/2010	9,008.21	9,007.21	1.00
ONERA0002	RADIO MOTOROLA	MOTOROLA	EP150 8CH	158TRS8659	2/11/2016	10,351.68	1,437.59	8,913.09
ONERA0003	RADIO MOTOROLA	MOTOROLA	EP150 8CH	158TRS8660	2/11/2016	10,351.68	1,437.59	8,913.09
SubTotal: Equipo de lectura de código de barras						57,727.14	43,860.01	13,863.13
Ine0281	LECTOR DE CODIGO DE BARRA PORTATISYMBOL		LS1203	SY69G78	23/11/2010	4,595.01	4,595.01	1.00
Ine0282	LECTOR DE CODIGO DE BARRA PORTATISYMBOL		LS1203	SYS69G79	23/11/2010	4,595.01	4,595.01	1.00
TW0105	LECTOR COD. BARRA PORTATIL taiw0105 SYMBOL		LS1203		12/4/2011	4,595.00	4,595.00	1.00
BID0146	LECTOR DE CODIGO DE BARRA PORTATIMETROLOGIC		MS9540	2R10033802	22/7/2010	5,555.00	5,555.00	1.00
ONE0967	LECTOR CODIGO DE BARRA			2M14441880	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0968	LECTOR CODIGO DE BARRA			2M14442118	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0969	LECTOR CODIGO DE BARRA			2M1444290	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0970	LECTOR CODIGO DE BARRA			2M14442062	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0971	LECTOR CODIGO DE BARRA			2M14442033	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0972	LECTOR CODIGO DE BARRA			2M14442049	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0973	LECTOR CODIGO DE BARRA			2M14442301	27/4/2015	4,798.39	3,065.00	1,732.39
ONE0974	LECTOR CODIGO DE BARRA			2M14442115	27/4/2015	4,798.39	3,065.00	1,732.39
SubTotal: Equipo de seguridad de red cortafuegos (firewall)						95,852.43	83,368.62	12,480.81
ONE0702	WATCHGUARD	FIREWALL WATCHGUARD	XTM	70AA04C0F-2205	4/7/2014	49,812.03	45,660.11	4,150.92

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0819	COMPETITIVE TRADE IN TO WATCHGUARD			20AP05CE9BF5F	19/8/2014	22,811.40	19,642.29	3,168.11
ONE0889	COMPETITIVE TRADE - WATCHGUARD			20AP0831D-E9BB	27/11/2014	23,229.00	18,066.22	5,161.78
SubTotal: Equipo o suministros de transparencias						5,635.00	5,165.79	469.21
INE0384	PIZARRA BLANCA	ACE			31/8/2012	5,635.00	5,165.79	469.21
SubTotal: Equipos de conexión cruzada digital dcx						27,831.48	27,830.48	1.00
ONE0700	FLUKE TRMS MULTIMETRO			24690004	4/4/2014	27,831.48	27,830.48	1.00
SubTotal: Equipos de conexión cruzada óptica						32,768.94	23,665.73	9,102.21
ONE0908	ROUTER	CISCO	C891F-K9	FCZ1846C0TA	3/2/2015	32,768.94	23,665.73	9,102.21
SubTotal: Equipos de telecomunicaciones jerárquicas digitale						94,782.30	47,318.31	47,456.99
ONE0717	COMPETITIVE TRADE WACHGUART	S.E.		20AP05F93-79EF	25/6/2014	22,654.80	12,459.59	10,194.21
ONE0873	SWITCHING	HP	1000-1416LA	CN3BDYD878	3/11/2014	6,879.40	3,324.56	3,553.84
ONE0874	SWITCHING	HP	1000-1416LA	CN3BDYD87S	3/11/2014	6,879.40	3,324.56	3,553.84
ONE0875	SWITCHING	HP	1000-1416LA	CN3BDYD88H	3/11/2014	6,879.40	3,324.56	3,553.84
ONE0876	SWITCHING	HP	1000-1416LA	CN3BDYD88D	3/11/2014	6,879.40	3,324.56	3,553.84
ONE0877	SWITCHING	HP	1000-1416LA	CN3BDYD87Y	3/11/2014	6,879.40	3,324.56	3,553.84
ONE0878	SWITCHING	HP	1000-1416LA	5A1421T04138	3/11/2014	37,730.50	18,235.93	19,493.58
SubTotal: Equipos electrónicos de duplicación de medios o in						207,210.97	123,872.14	83,333.83
ONE0914	SCANNER	FUJITSU	IX500	A0VB316875	26/3/2015	27,750.00	18,499.33	9,249.67
ONE1177	SWITCH	HP	HP 2530-24G-POE	CN57FP419N	1/9/2015	99,690.98	52,614.16	47,075.82
ONE1077	SCANER	FUJITSU	IX500	A0VB230007	11/6/2015	27,848.00	17,017.61	10,829.39
ONE1078	SCANER	FUJITSU	IX500	A0VB229959	11/6/2015	27,848.00	17,017.61	10,829.39
ONE0816	SCANER	FUJITSU		A0VB257046	9/12/2014	24,073.99	18,723.43	5,349.56
SubTotal: Equipos interactivos de reconocimiento de voz						127,966.65	73,993.01	53,971.64
PNU0130	SWITCH HP	HP	2530-24G-POE	CN58FP406X	8/6/2015	52,228.80	31,916.99	20,310.81
ONE1151	SWITCH	HP	1000-1416LA	CN56FP4379	14/8/2015	75,737.85	42,076.03	33,660.82
SubTotal: Equipos y componentes de red básica móvil oss						62,908.63	33,201.25	29,706.38
ONE1213	HEADSET	PLANTRONICS		054VW9, 055DHD, 053GFW, 054VW7, 06162	11/2015	62,908.63	33,201.25	29,706.38
SubTotal: Escalas para uso comercial						7,050.32	3,876.02	3,172.30
ONE0701	ESCALERAS T/TIJERA FIBRE DE 4 PIE	CUPRUM			16/6/2014	3,524.66	1,938.01	1,585.65
ONE0720	ESCALERAS T/TIJERA FIBRE DE 4 PIE				16/6/2014	3,524.66	1,938.01	1,585.65
ONE0864	E	CUPRUM			16/6/2014	1.00	0.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.	
SubTotal: Escaleras para muelles						4,599.95	440.73	4,158.22	
ONE0921	ESCALERA				7/5/2015	4,599.95	440.73	4,158.22	
SubTotal: Escáneres de radio frecuencia						233,108.09	233,108.09	2.00	
2009057	SCARNNER DE IMAGE	BID0031	HP	DESK JET 2200	1/6/2009	14,608.09	14,608.09	1.00	
2010001	SCANNER FUJITSU	BID 0111	FUJITSU	A19-3 ECO	0040036.	12/2/2010	218,500.00	218,500.00	1.00
SubTotal: Escritorios						3,161,359.28	920,971.62	2,240,226.66	
	ESCRITORIO LINEA MODULAR METAL 28 X 48	2MARA			13/7/2007	5,637.60	5,495.49	142.11	
	ESCRITORIO LINEA MODULAR METAL 28 X 48				13/7/2007	5,637.60	5,495.49	142.11	
1030000006	ESCRITORIO METAL 28 X 60 TOPE HAYA	OMAR	GENESIS		28/7/2008	9,404.00	8,153.74	1,250.26	
84	ESCRITORIO LINEA MS MOD. METAL 28 X 48	2MARA			8/8/2006	8,597.21	8,597.21	1.00	
1604	ESCRITORIO MODULAR METAL	2MARA			18/4/2007	4,708.44	4,669.67	38.77	
4000000002	ESCRITORIO 2 GAVETAS DE FORMICA ENOMAR		28X60		14/3/2008	5,637.60	5,116.97	520.63	
ONE1339	ESCRITORIO				30/11/2015	4,838.00	644.93	4,192.07	
ONE1340	ESCRITORIO				30/11/2015	4,838.00	644.93	4,192.07	
ONEES0328	ESCRITORIO				29/8/2016	5,216.00	304.21	4,910.79	
ONE0581	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0631	ESCRITORIO 28 x 48				9/10/2013	5,623.29	1,967.80	3,654.49	
ONE0583	ESCRITORIO				9/10/2013	5,623.29	1,967.80	3,654.49	
ONE0632	ESCRITORIO 28 x 48				9/10/2013	5,623.29	1,967.80	3,654.49	
ONE1318	ESCRITORIO				24/11/2015	4,674.48	623.13	4,050.35	
ONE1338	ESCRITORIO				30/11/2015	4,838.00	644.93	4,192.07	
ONE0579	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0628	ESCRITORIO 28 x 48				9/10/2013	5,623.29	1,967.80	3,654.49	
ONE0580	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0629	ESCRITORIO 28 x 48				9/10/2013	5,623.29	1,967.80	3,654.49	
ONJE0581	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0630	ESCRITORIO 28 x 48				9/10/2013	5,623.29	1,967.80	3,654.49	
ONE0575	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0576	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0625	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09	
ONE0577	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0626	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09	
ONE0578	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0571	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0572	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98	
ONE0623	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09	

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0573	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98
ONE0574	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98
ONE0624	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09
ONE0845	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0846	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0847	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0848	MELANINA	.			16/10/2013	7,122.14	2,433.05	4,688.09
ONE0865	ESCRITORIO				27/10/2014	1.00	0.00	1.00
ONE0570	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98
ONE0839	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0840	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0841	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0842	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0843	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0844	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0833	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0834	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0835	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0836	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0837	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0838	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0777	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0778	ESTACION MODULAR				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0797	ESCRITORIO				9/9/2014	21,962.16	5,673.30	16,287.86
ONE0830	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0831	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
ONE0832	CUBICULO DE TRABAJO	.			16/10/2013	23,953.43	8,183.74	15,768.69
PNU0136	ESCRITORIO (CUBICULO)				17/9/2015	10,229.00	1,534.20	8,693.80
PNU0137	ESCRITORIO (CUBICULO)				17/9/2015	10,229.00	1,534.20	8,693.80
ONE1304	ESCRITORIO				22/12/2015	7,823.40	977.80	6,844.60
ONE1305	ESCRITORIO				22/12/2015	7,823.40	977.80	6,844.60
ONE1317	ESCRITORIO				9/12/2015	7,823.40	1,042.99	6,779.41
ONE0776	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
PNU0109	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0131	ESCRITORIO (CUBICULO)				17/9/2015	13,420.00	2,012.85	11,406.15
PNU0132	ESCRITORIO (CUBICULO)				17/9/2015	13,420.00	2,012.85	11,406.15
PNU0133	ESCRITORIO (CUBICULO)				17/9/2015	13,420.00	2,012.85	11,406.15
PNU0134	ESCRITORIO (CUBICULO)				17/9/2015	13,420.00	2,012.85	11,406.15
PNU0135	ESCRITORIO (CUBICULO)				17/9/2015	10,229.00	1,534.20	8,693.80

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
PNU0103	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0104	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0105	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0106	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0107	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0108	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0098	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0099	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0100	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0101	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0102	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU103	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0092	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0093	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0094	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0095	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0096	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0097	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0086	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0087	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0088	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0089	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0090	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0091	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0080	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0081	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0082	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0083	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0084	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0085	ESCRITORIO (CUBICULO)				17/9/2015	17,986.74	2,697.86	15,287.88
PNU0074	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0075	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0076	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0077	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0078	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0079	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
ONE0621	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09
ONE0569	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98
ONE0622	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
PNU0071	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0072	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
PNU0073	ESCRITORIO (CUBICULO)				17/9/2015	17,734.24	2,659.99	15,073.25
TW0043	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	7,337.00	4,947.85	2,389.15
TW0044	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	7,337.00	4,947.85	2,389.15
TW0052	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	7,337.00	4,947.85	2,389.15
ONE0540	ESCRITORIO				17/11/2013	16,017.52	5,338.84	10,677.68
ONE0541	ESCRITORIO				17/11/2013	16,017.52	5,338.84	10,677.68
ONE0568	ESCRITORIO				9/10/2013	6,664.05	2,332.07	4,330.98
TW0093	ESCRITORIO METAL 28 X 60 TAIW0093 OMAR		18X32X32		26/8/2010	7,337.00	4,836.66	2,500.34
TW0094	ESCRITORIO METAL 28 X 60 TAIW0094 OMAR		18X32X32		26/8/2010	7,337.00	4,836.66	2,500.34
TW0022	ESCRITORIO METAL 2 GAVETAS/ 28 X 60 OMAR		18X32X32		7/7/2010	7,704.72	5,195.86	2,508.86
TW0025	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	7,704.72	5,195.86	2,508.86
TW0032	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	5,637.56	3,801.80	1,835.76
TW0033	ESCRITORIO METAL SIN GAVETAS TAIWØMAR		18X32X32		7/7/2010	5,637.56	3,801.80	1,835.76
PNU0057	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0058	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
TW0089	ESCRITORIO LOGIC PLUS C-1417R TAIW OMAR		18X32X32		26/8/2010	18,648.00	12,293.14	6,354.86
TW0090	ESCRITORIO LOGIC PLUS C-1617R TAI OMAR		18X32X32		26/8/2010	21,170.00	13,955.70	7,214.30
TW0091	ESCRITORIO METAL 28 X 60 TAIW0091 OMAR		18X32X32		26/8/2010	7,337.00	4,836.66	2,500.34
TW0092	ESCRITORIO METAL 28 X 60 TAIW0092 OMAR		18X32X32		26/8/2010	7,337.00	4,836.66	2,500.34
PNU0051	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0052	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0053	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0054	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0055	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0056	ESCRITORIO MODULAR				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0045	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0046	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0047	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0048	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0049	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0050	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0040	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0041	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
ONE0042	ESCRITORIO MODULAR				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0042	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0043	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0044	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
PNU0034	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0035	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0036	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0037	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0038	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
PNU0039	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
TW0127	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
ONE1189	ESCRITORIO				29/9/2015	6,118.30	917.60	5,199.71
ONE1190	ESCRITORIO				29/9/2015	6,118.30	917.60	5,199.71
ONE1191	ESCRITORIO				29/9/2015	6,118.30	917.60	5,199.71
ONE1192	ESCRITORIO				29/9/2015	6,118.30	917.60	5,199.71
PNU0033	ESCRITORIO MODULAR -CUBICULO-				17/9/2015	17,683.69	2,652.40	15,030.29
ONE0770	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0771	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0772	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0773	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0774	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0775	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0764	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0765	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0766	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0767	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0768	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0769	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0756	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0757	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0758	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0761	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0762	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0763	ESTACIONES MODULARES				9/9/2014	28,481.37	7,357.43	21,122.94
ONE0750	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0751	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0752	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0753	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0754	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
ONE0755	ESTACIONES DE TRABAJO(CUBICULO- ES				23/9/2014	20,260.05	5,064.76	15,194.29
TW0124	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0125	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0126	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0410	ESCRITORIO CON GAVETAS	OMAR	28X48		9/8/2012	8,904.00	4,144.03	4,759.97
INE0411	ESCRITORIO CON GAVETAS	OMAR	18X32X32		9/8/2012	8,904.00	4,144.03	4,759.97
ONE0742	ESCRITORIO TIPO L	OMAR	28X60		27/10/2014	7,823.40	1,890.41	5,931.99
TW0118	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0119	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0120	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0121	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0122	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0123	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0112	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0113	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0114	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0115	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0116	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0117	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0106	ESCRITORIO METAL 2 GAVETAS/ 28 X 60	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0107	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0108	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0109	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0110	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
TW0111	ESCRITORIO MOD. METAL 28 X 48 TAIW	OMAR	28X48		6/1/2011	6,310.40	3,939.43	2,370.97
2009072	ESCRITORIO /MELANIA 22 X 42 BID100	.			28/10/2009	3,474.20	2,578.51	895.69
2009073	ESCRITORIO /MELANIA 22 X 42 BID105	.			28/10/2009	3,474.20	2,578.51	895.69
2009138	ESCRITORIO EN MELANIA 22 X 42 BID0	.			28/10/2009	3,474.44	2,578.65	895.79
1030000007	ESCRITORIO METAL 28 X 48 TOPE HAYA	OMAR	28X48		28/7/2008	8,268.00	7,168.75	1,099.25
1030000008	ESCRITORIO METAL 28 X 48 TOPE HAYA	OMAR	28X48		28/7/2008	8,268.00	7,168.75	1,099.25
Ine0278	ESCRITORIO MODULAR PLATEADO	ACTUALIDADES			31/3/2011	6,179.83	3,710.15	2,469.68
86	ESCRITORIO LINEA MS MOD. METAL 28 X2MARA				8/8/2006	8,597.21	8,597.21	1.00
3787	MONITORES ONE315	DELL	REV A01	CN 0HX948 64180 82J 2A37L3	28/13/2008	7,704.72	6,935.28	769.44
3788	COMPUTADOR ONE316	DELL	OPTIPLEX 755	F9YSXF1	31/3/2008	7,704.72	6,935.28	769.44
1030000005	ESCRITORIO METAL 28 X 60 TOPE HAYA	OMAR	28X60		28/7/2008	9,404.00	8,153.74	1,250.26
	ESCRITORIO LINEA MODULAR METAL 28 X				13/7/2007	5,637.60	5,495.49	142.11
2009070	ESCRITORIO / MELANIA 22 X 42 BID09	.			28/10/2009	3,474.20	2,578.51	895.69
2009065	ESCRITORIO EN MELANIA 22 X 42 BID0	.			28/10/2009	3,474.20	2,578.51	895.69
2009066	ESCRITORIO EN MELANIA 22 X 42 BID0	.			28/10/2009	3,474.20	2,578.51	895.69
2009067	ESCRITORIO EN MELANIA 22 X 42 BID0	.			28/10/2009	3,474.20	2,578.51	895.69
2009068	ESCRITORIO EN MELANIA 22 X 42 BID0	.			28/10/2009	3,474.20	2,578.51	895.69
2009069	ESCRITORIO/ MELANIA 22 X 42 BID085	.			28/10/2009	3,474.20	2,578.51	895.69
3743	ESCRITORIO DE METAL 28 X 60 CON TOP	OMAR			31/3/2008	7,704.72	6,935.28	769.44

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2009059	ESCRITORIO EN MELANIA 22 X 42	BI			28/10/2009	3,474.20	2,578.51	895.69
2009060	ESCRITORIO EN MELANIA 22 X 42	BI			28/10/2009	3,474.20	2,578.51	895.69
2009061	ESCRITORIO EN MELANIA 22 X 42	BID04			28/10/2009	3,474.20	2,578.51	895.69
2009062	ESCRITORIO EN MELANIA 22 X 42	BID04			28/10/2009	3,474.20	2,578.51	895.69
2009063	ESCRITORIO EN MELANIA 22 X 42	BID0			28/10/2009	3,474.20	2,578.51	895.69
2009064	ESCRITORIO EN MELANIA 22 X 42	BID05			28/10/2009	3,474.20	2,578.51	895.69
SubTotal: Estanterías de pared						84,607.04	18,615.00	65,981.04
ONE0949	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0989	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0990	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0991	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0992	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0993	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
802050002004	GABINETE DE VIDRIO ALIMINIO CON 6	NO TIENE			23/4/2002	2,120.00	2,120.00	1.00
ONE0994	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0995	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0996	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0997	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE0998	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
ONE1000	TRAMERIA				6/4/2015	6,873.92	1,374.58	5,498.34
SubTotal: Estanterías para almacenaje						142,530.70	31,098.01	111,412.69
ONE0721	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0722	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0723	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0724	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0725	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE1159	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1160	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1161	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1153	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1154	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1155	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1156	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1157	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE1158	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
ONE0726	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0727	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0728	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0729	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE0730	ANAQUELES				25/8/2014	7,391.37	1,909.18	5,481.19
ONE1152	ESTANTERIAS				15/7/2015	6,861.70	1,200.62	5,660.08
SubTotal: Estufas de calefacción						18,000.00	5,249.71	12,749.29
ONE0675	ESTUFA	TEKA	VT CM	SC134303052	25/4/2014	18,000.00	5,249.71	12,749.29
SubTotal: Flujo metros						8,694.20	5,812.86	2,881.34
TW0069	ESCALERA TAIW0069				19/7/2010	8,694.20	5,812.86	2,881.34
SubTotal: Fotocopiadoras						436,826.32	213,757.47	223,068.85
Ine0295	CAMARA DIGITAL SONY	SONY	CPD S39	6763811	4/11/2011	12,290.20	6,652.30	5,637.90
INE0297	IMPRESORA MULTIFUNCIONAL	RICOH	AFICIO MP1900	W412L200079	9/5/2012	181,533.01	89,051.57	92,481.44
INE0298	IMPRESORA MULTIFUNCIONAL	XEROX		AE9198424	25/4/2012	143,837.03	70,896.05	72,940.98
INE0306	IMPRESORA MULTIFUNCIONAL	RICOH	AFICIO MP1900	V8826300003	29/6/2012	99,166.08	47,157.55	52,008.53
SubTotal: Gabinetes de archivo o accesorios						218,282.74	140,779.13	77,498.61
	MODULO 2 GAVETAS NETAL CON CERRADUR				13/7/2007	2,067.12	2,015.01	52.11
	ARCHIVO MODULAR DE 3 GAVETAS				12/7/2007	4,123.80	4,019.93	103.87
BID0020	ARCHIVO DE METAL PEQ. DE 3 GAVETAS2MARA		1102		14/5/2009	6,177.60	4,883.11	1,294.49
BID0021	ARCHIVO DE METAL PEQ. DE 3 GAVETAS2MARA		1102		14/5/2009	6,177.60	4,883.11	1,294.49
BID0022	ARCHIVO MODULAR DE 3 GAVETAS				14/5/2009	6,177.60	4,883.11	1,294.49
BID0023	ARCHIVO MODULAR DE 3 GAVETAS BID0023MARA		1102		14/5/2009	6,177.60	4,883.11	1,294.49
TW0045	ARCHIVO MODULAR DE 3 GAVETAS TAIW0045OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0046	ARCHIVO MODULAR DE 3 GAVETAS TAIW0046OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0047	ARCHIVO MODULAR DE 3 GAVETAS TAIW0047OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
ONE0544	ARCHIVO				16/10/2013	7,184.00	2,454.19	4,728.81
ONECR0024	CREDENZA				29/8/2016	5,206.40	303.65	4,901.75
TW0024	ARCHIVO 3 GAVETAS TAIW0024OMAR		18X32X32		7/7/2010	8,952.30	6,037.18	2,915.12
TW0027	ARCHIVO MODULAR DE 3 GAVETAS TAIW0027OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0029	ARCHIVO MODULAR DE 3 GAVETAS TAIW0029OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0030	ARCHIVO MODULAR 3 GAVETAS TAIW0030OMAR		18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
TW0035	ARCHIVO MODULAR DE 3 GAVETAS TAIW0035OMAR		18X32X32		7/7/2010	4,123.80	2,780.94	1,342.86
TW0036	ARCHIVO MODULAR DE 3 GAVETAS TAIW0036OMAR		18X32X32		7/7/2010	4,123.80	2,780.94	1,342.86
ONE0760	CREDENZA				23/9/2014	13,158.18	3,289.29	9,867.89
ONE0513	archivadores				31/7/2013	3,634.40	1,332.25	2,301.15
TW0095	ARCHIVO METAL 3 GA TAIW0095OMAR		18X32X32		27/8/2010	4,512.25	2,973.93	1,538.32
TW0096	ARCHIVO METAL 3 GA TAIW0096OMAR		18X32X32		27/8/2010	4,512.25	2,973.93	1,538.32

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
TW0097	ARCHIVO METAL 3 GA TAIW0097	OMAR	18X32X32		27/8/2010	4,512.25	2,973.93	1,538.32
TW0098	ARCHIVO METAL 3 GA TAIW0098	OMAR	18X32X32		27/8/2010	4,512.25	2,973.93	1,538.32
2009102	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009103	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
Ine0272	ARCHIVO 3 GAVETAS CON RUEDA	ACTUALIDADES			31/3/2011	4,348.26	2,610.53	1,737.73
Ine0273	ARCHIVO 3 GAVETAS CON RUEDA	ACTUALIDADES			31/3/2011	4,348.26	2,610.53	1,737.73
TW0071	ARCHIVO DE 3 GAVETAS TAIW0071	OMAR	18X32X32		7/7/2010	4,512.40	3,043.02	1,469.38
ONE0759	CREDENZA				23/9/2014	13,158.18	3,289.29	9,867.89
2009095	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009096	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009097	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009098	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009099	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.44	2,458.52	814.92
2009101	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.44	2,458.52	814.92
2009089	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009090	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009091	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009092	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
2009093	ARCHIVO MODULAR 3 GAVETAS COLOR HAY	HICON G.			23/9/2009	3,373.60	2,533.73	839.87
2009094	ARCHIVO MODULAR 3 GAVETAS COLOR HAY				23/9/2009	3,273.60	2,458.61	814.99
BID0024	ARCHIVO MODULAR DE 3 GAVETAS BID00				14/5/2009	6,177.60	4,883.11	1,294.49
3200	ARCHIVO MODULAR DE 3 GAVETAS	OFFICELINE			14/5/2009	5,868.72	4,638.94	1,229.78
	ARCHIVO MODULAR DE 3 GAVETAS	2MARA			12/7/2007	4,123.80	4,019.93	103.87
	MODULO 2 GAVETAS NETAL CON CERRADUR				13/7/2007	2,067.12	2,015.01	52.11
	MODULO 2 GAVETAS NETAL CON CERRADUR				13/7/2007	2,067.12	2,015.01	52.11
2009139	ARCHIVO MODULAR 3/GA BID0034				23/9/2009	3,273.60	2,458.61	814.99
SubTotal: Generadores de neutrones						1,829,076.70	1,789,378.79	39,697.91
3482	TRANSFORMADOR ELECTRICO DE 225KVATIZEN				17/9/2007	802,653.50	762,956.59	39,696.91
ONETE0001	TRANSFORMADOR ELEC. 25KVA ACT 118	POWERWARE	AS400	EY2005AXX02	3/8/2006	1,026,423.20	1,026,422.20	1.00
SubTotal: Generadores diesel						1,750,328.09	1,575,294.37	175,032.72
ONEPE0001	PLANTA ELECTRICA	OLIMPIC		OLY00000TRNS06756	1/4/2008	1,750,328.09	1,575,294.37	175,032.72
SubTotal: Grabadora de relieve para cinta						13,920.00	13,569.40	350.60
	GRABADORA DIGITAL	PANASONIC			12/7/2007	6,960.00	6,784.70	175.30
	GRABADORA DIGITAL	PANASONIC			12/7/2007	6,960.00	6,784.70	175.30
SubTotal: Hornos microondas para uso comercial						39,980.00	23,249.76	16,730.24

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Ine0287	HORNO MICROONDA KOR	PANASONIC	NN SD798S	6AN0010681	14/6/2011	9,995.00	5,812.44	4,182.56
Ine0288	HORNO MICROONDA KOR	PANASONIC	NN SD798S	6AN0010136	14/6/2011	9,995.00	5,812.44	4,182.56
Ine0289	HORNO MICROONDA KOR	PANASONIC	NN SD798S	6AN0010126	14/6/2011	9,995.00	5,812.44	4,182.56
Ine0290	HORNO MICROONDA KOR	PANASONIC	NN SD798S	6AN0010134	14/6/2011	9,995.00	5,812.44	4,182.56
SubTotal: Hornos microondas para uso doméstico						41,349.91	8,506.11	32,838.80
ONE0718	- MICROONDA			6B93240268	26/8/2014	7,695.00	1,987.61	5,706.39
ONE0948	MICROONDAS				5/3/2015	8,250.01	1,718.54	6,530.47
ONE0978	MICROONDA				19/5/2015	8,250.01	1,512.32	6,736.69
ONE1144	MICROONDAS				5/5/2015	9,062.40	1,736.77	7,324.63
ONE1145	BEBEDERO	DAIWA		5/5/2015	8,092.49	1,550.87	6,540.62
SubTotal: Iluminación o energía o componentes de datos para						42,819.84	15,621.83	27,198.01
ONE0672	PHAROS	LCD		10H1N1500371N	12/8/2013	21,409.92	7,810.91	13,599.01
ONE0673	PHAROS	LCD		10H1N1500371N	12/8/2013	21,409.92	7,810.91	13,599.01
SubTotal: Impresora de transferencia térmica para aplicacion						160,108.64	36,020.81	124,071.83
PNU0014	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDB34039	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0015	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDD27881	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0016	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08596	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0017	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08601	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0018	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08602	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0019	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08604	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0026	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08604	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0027	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08604	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0028	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08602	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0029	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08602	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0020	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08605	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0021	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08606	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0022	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08611	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0023	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08611	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0024	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08611	19/12/2014	10,006.79	2,251.30	7,754.49
PNU0025	IMPRESORA	HP LASERJET PRO	4005IDN	PHGDF08611	19/12/2014	10,006.79	2,251.30	7,754.49
SubTotal: Impresoras de cinta térmica						561,250.06	530,142.24	31,110.82
INE0437	IMPRESORA MUTIF.COLOR HP TAIW001	HP	*	CNB883L9L9	20/1/2010	18,395.28	18,395.28	1.00
Ine0001	IMPRESORA LASERPR	NETWORK	LASERE260DNMON	2L9B5	22/11/2010	10,298.00	10,298.00	1.00
Ine0002	IMPRESORA LEXMARK	LEXMARK	617	9422BT3	22/11/2010	31,785.00	31,785.00	1.00
BID0144	IMPRESORA DE ETIQUETAS ZEBRA	ZEBRA	SM400	08J104200430	23/11/2010	63,750.00	63,750.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0145	IMPRESORA DE ETIQUETAS ZEBRA	ZEBRA	SM400	08J104200429	23/11/2010	63,750.00	63,750.00	1.00
ONE1001	IMPRESORA			B222331	14/7/2014	160,616.88	147,231.22	13,384.66
ONEIM0078	IMPRESORA DE CARNET	00-NO APLICA		B22331	14/7/2014	212,654.90	194,932.74	17,721.16
SubTotal: Impresoras de etiquetas para bolsas						4,793.54	4,793.54	1.00
ine0381	IMPRESORA DYMO (ETIQUETAS)	DYMO	1540	1750110-2372863	31/8/2012	4,793.54	4,793.54	1.00
SubTotal: Impresoras de inyección de tinta						697,517.57	471,572.03	225,942.54
ONE0917	IMPRESORA	HP	M276NW PRO 200	CNF8GD04YC	8/6/2015	17,486.89	10,685.82	6,800.07
ONE0918	IMPRESORA	HP.	P2015DN	CNBJR31229	30/3/2015	25,045.50	16,696.33	8,348.17
302000019	IMPRESORA	HP	DESK JET 2200	TH57C1317T	3/3/2008	36,134.00	36,134.00	1.00
UNF054	IMPRESORA	HP	HP 7500	CN1AL1R036	27/7/2012	10,043.10	10,043.10	1.00
ONE0952	IMPRESORA	HP.	M880Z	MXDCH5D0SG	20/6/2015	435,486.78	254,033.37	181,452.41
ONE0823	IMPRESORA	HP	1000-1416LA	CNDF340772	12/11/2014	16,321.12	13,146.76	3,173.36
ONE0909	IMPRESORA	XEROX	PHASER 7500	RXD135993	9/10/2014	157,000.18	130,832.65	26,166.53
SubTotal: Impresoras de matriz de líneas						24,099.48	24,099.48	2.00
802040001002	IMPRESORA	EPSON	LX 300	CDSY058571	26/7/2006	8,900.00	8,900.00	1.00
802020003023	IMPRESORA	EPSON	EPSON FX 890	E8BY215509	6/9/2007	15,199.48	15,199.48	1.00
SubTotal: Impresoras de múltiples funciones						315,249.51	152,819.15	162,424.36
ONE1252	IMPRESORA	CANON	IR-400IF	QLA20214	10/12/2015	161,660.00	71,848.44	89,810.56
ONE0907	IMPRESORA	WORSTAR		A2T137493	30/12/2014	42,908.49	32,180.62	10,726.87
ONE0913	IMPRESORA	HP.	PRO 400 MD425DN	CNF8GCFJGC	5/2/2015	23,576.40	17,026.68	6,548.72
ONE0919	IMPRESORA	HP	M7324	CNB6G864RM	1/4/2015	21,393.07	14,261.38	7,130.69
BMUIM0001	IMP. HP LASERJET PRO 400 M451DW	HP	LASERJET PRO 400	CNF8F610982	15/1/2016	33,386.02	13,910.42	19,474.60
BMIM0002	IMPRESORA	HP	LASERJET PRO 400	CNF8F12H33X	25/11/2016	32,325.53	3,591.61	28,732.92
SubTotal: Impresoras de plotter						639,796.00	479,846.25	159,948.75
ONE0863	PLOTTER	HP	Z6800	MY45Q49022	7/1/2015	639,796.00	479,846.25	159,948.75
SubTotal: Impresoras láser						1,871,299.98	1,716,493.59	154,851.39
3683	IMPRESORA HP	HP	LASERJET2015DN	CNBJM02094	7/1/2008	21,100.00	21,100.00	1.00
3687	MONITORES LCD ONE337	DELL	E178WFP	CN 0HX945 64180 84Q 10CZ12008	10/12/2008	21,100.00	21,100.00	1.00
2126	IMPRESORA	2MARA			13/4/2002	3,665.00	3,665.00	1.00
3020000018	IMPRESORA	IHP.		CNWF71970	18/3/2008	36,134.00	36,134.00	1.00
800000001004	IMPRESORA	DELL	B130021	CN ON4387 48730 464 0M092004	10/12/2004	13,400.92	13,400.92	1.00
20090604	IMPRESORA MUTIFUNCIÓN/ COLOR PAIGFP	HP	DESK JET 2200	CNF9934097	3/12/2009	27,620.00	27,620.00	1.00
2010572	IMPRESORA HP 2035N PAIGFP0572	HP	DESK JET 2200	CNB9R34342	1/12/2009	12,720.00	12,720.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
UNF055	IMPRESORA HP LASERJET	HP	*	JPCCD316X8	18/4/2013	213,009.97	213,009.97	1.00
ONE0444	impresora	HP LASER JET	1015	VNG3RO46491	2/10/2013	16,502.30	16,502.30	1.00
ONE0482	IMPRESORA	HP	1005	CND8J7Z2	9/12/2013	26,904.00	26,904.00	1.00
ONE1531	IMPRESORA MUTIFUNCION CANON	CANON MULTIFUNCIÓN	4001F	QLA23179	18/7/2016	199,036.50	44,230.11	154,805.39
404	IMPRESORA	2MARA		AUA300506	12/5/2007	431,695.74	431,695.74	1.00
235	IMPRESORA	2MARA			28/6/2006	99,016.00	99,016.00	1.00
236	IMPRESORA	2MARA		Q 5409 A	28/6/2006	6,827.59	6,827.59	1.00
3056	IMPRESORA	3COM		S/NJ4168A	23/4/2001	15,795.00	15,795.00	1.00
3106	IMPRESORA	2MARA			23/10/2001	14,310.00	14,310.00	1.00
2010588	IMPRESORA HP 2035N PAIGFP0588	HP	DESK JET 2200	CNB9R34325	1/12/2009	12,720.00	12,720.00	1.00
802030003023	IMPRESORA	HP	DESKJET 6540	MY48L3R1Q8	23/6/2001	5,680.00	5,680.00	1.00
3281	IMPRESORA	2MARA		MXOCTIDOZR	26/10/2001	5,680.00	5,680.00	1.00
5000000009	IMPRESORA PRESTADA UNFPA	HP	DESK JET 2200	MY72N1Z067	25/3/2008	29,311.04	29,311.04	1.00
5030000011	IMPRESORA HP	HP	DESK JET 2200	SCNBJR28049	1/7/2008	21,100.00	21,100.00	1.00
2437	IMPRESORA	2MARA		2NG Y0825664	12/9/2001	3,665.00	3,665.00	1.00
2461	IMPRESORA	2MARA			23/10/2001	5,875.00	5,875.00	1.00
2009056	IMPRESORA EPSON LQ-680PRO BIDO	EPSON		CR8Y014442	1/6/2009	23,164.25	23,164.25	1.00
1738	IMPRESORA	2MARA		HP	13/7/2006	21,810.35	21,810.35	1.00
1739	IMPRESORA	2MARA		HP	13/7/2006	21,810.35	21,810.35	1.00
360	IMPRESORA	2MARA		CNGC62609V	16/6/2006	15,931.03	15,931.03	1.00
9	IMPRESORA	2MARA		MY61E5Q2YD	9/6/2006	8,294.00	8,294.00	1.00
3192	IMPRESORA	2MARA			26/6/2001	6,540.00	6,540.00	1.00
PN0007	IHP LASERJET P4014N	HP	1005	CNDX337240	5/8/2011	31,473.00	31,473.00	1.00
BID0132	IMPRESORA MULTIFUNCIÓN	LANIER	LD-135	M4411700870	8/11/2011	162,629.31	162,629.31	1.00
UNC001	IMPRESORA HP LASER JET M175NW	HP	LASERJET M175NWCNC9C8K52W		27/1/2012	32,829.90	32,829.90	1.00
3715	CPU INTEL PENTIUM IV 3.4GHZ ONE	DELL	OPTIPLEX 755D	1P9RDG1	18/3/2008	36,134.00	36,134.00	1.00
2020	IMPRESORA	2MARA		D05P4P	6/2/2001	3,900.00	3,900.00	1.00
1973	IMPRESORA	2MARA			1/4/2002	3,665.00	3,665.00	1.00
1863	IMPRESORA LASER	2MARA		USR065017	4/11/2002	2,750.00	2,750.00	1.00
1864	IMPRESORA HP 930	2MARA		OSTIDXQ	4/11/2002	5,680.00	5,680.00	1.00
200918	IMPRESORA HP DJ2460	HP	DESK JET 2200	TH88T512N1	30/1/2009	8,294.00	8,294.00	1.00
200919	IMPRESORA HP DJ2460	HP	DESK JET 2200	TH88T512N3	30/1/2009	8,294.00	8,294.00	1.00
200920	IMPRESORA HP DJ2460	HP	DESK JET 2200	TH87U515XM	30/1/2009	8,294.00	8,294.00	1.00
200921	IMPRESORA HP DJ2460	HP	DESK JET 2200	TH87U515WJ	30/1/2009	8,294.00	8,294.00	1.00
TAIW0001	IMPRESORA MULTIF/COLOR TAIW0001	HP	DESK JET 2200	CNB883L9L9	22/1/2010	18,395.28	18,395.28	1.00
10000031	IMPRESORA HP 2035N PAIGFP0578	HP	DESK JET 2200	CNB9R34313	1/12/2009	12,720.00	12,720.00	1.00
2010573	IMPRESORA HP 2035N PAIGFP0573	HP	DESK JET 2200	CNB9R34317	1/12/2009	12,720.00	12,720.00	1.00
2010585	IMPRESORA HP 2035N PAIGFP0585	HP	DESK JET 2200	CNB9R34318	1/12/2009	12,720.00	12,720.00	1.00
	IMPRESORA HP LASERJET 4700DTN	HEWLETT PACKARD			13/7/2007	159,558.00	159,558.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2148	IMPRESORA	2MARA			25/6/2002	2,531.45	2,531.45	1.00
SubTotal: Lectores y codificadores de banda magnética						32,364.00	32,364.00	1.00
INE0383	RELOJPONCHADOR	ACROPRINT	ET/SM		6/8/2012	32,364.00	32,364.00	1.00
SubTotal: Máquinas de escribir						7,064.40	3,420.09	3,644.31
INE0382	MAQUINA DE ESCRIBIR	BROTHER	ML-100	1k418890	28/5/2012	7,064.40	3,420.09	3,644.31
SubTotal: Máquinas de estenotipio						7,747.29	2,711.20	5,035.09
ONE0627	ESCRITORIO 28 x 71				9/10/2013	7,747.29	2,711.20	5,035.09
SubTotal: Máquinas perforadoras						6,038.50	1,660.31	4,377.19
ONE0818	PERFORADORA	BOSTITCH	EPS6		29/6/2014	6,038.50	1,660.31	4,377.19
SubTotal: Máquinas perforadoras de libros						13,511.00	2,476.83	11,033.17
ONE0930	ENCUADERNADORA	ASTTER	YD-CM640		2/6/2015	13,511.00	2,476.83	11,033.17
SubTotal: Máquinas trituradoras de papel o accesorios						209,250.00	148,020.46	61,229.54
TW0004	TRITURADORA DE PAPEL TAIW0004	FELLOWER			10/3/2010	104,625.00	74,010.23	30,614.77
TW0005	TRITURADORA DE PAPEL TAIW0005	FELLOWER			10/3/2010	104,625.00	74,010.23	30,614.77
SubTotal: Mesas						83,805.22	34,947.94	48,844.28
	MESA P/COMPUTADORA EN MADERA Y METAL				14/3/2008	2,056.68	1,866.72	189.96
2312	MESA DE TRABAJO SIN GAVETA 29X63X29	2MARA		ND1675	20/6/2001	1,195.00	1,195.00	1.00
500000010	MESA DE METAL CON TRES NIVELES	NO TIENE			25/3/2008	8,200.00	7,384.26	815.74
TW0072	MESA DE CONFERENCIA TAIW0072	OMAR	18X32X32		7/7/2010	8,045.76	5,425.87	2,619.89
TW0086	MESA DE CONFERENCIA TAIW0086	OMAR	18X32X32		8/7/2010	8,045.76	5,424.77	2,620.99
ONE0883	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59
ONE0982	MESA PLEGADIZA				16/6/2015	3,687.50	645.14	3,041.36
ONE1146	MESA PLEGADIZA	Z	ZPA-3000 IP		5/5/2015	3,687.50	706.58	2,979.92
ONEMS0055	MESA				29/8/2016	2,220.00	129.44	2,089.56
ONE0545	MESA	KASS	SIN MODELO	S-R-122	27/12/2013	4,774.28	1,551.31	3,221.97
ONE0483	MESA DE CONFERENCIA	KASS	SIN MODELO	S-R122	10/12/2013	4,774.28	1,584.01	3,190.27
ONE0512	MESA				31/7/2013	5,036.24	1,846.25	3,188.99
ONE0979	MESA PLEGADIZA				16/6/2015	3,687.50	645.14	3,041.36
ONE0980	MESA PLEGADIZA				16/6/2015	3,687.50	645.14	3,041.36
ONE0981	MESA PLEGADIZA				16/6/2015	3,687.50	645.14	3,041.36
ONE0884	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59
ONE0885	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0886	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59
ONE0890	Mesa				22/9/2014	1.00	0.00	1.00
ONE0887	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59
ONE0888	MESA PLEGADIZA				22/9/2014	3,503.12	875.53	2,626.59
SubTotal: Mesas de conferencia						18,995.32	2,311.15	16,680.17
PNU0069	MESA DE CONFERENCIA				17/9/2015	4,797.36	719.45	4,076.91
PNU0070	MESA DE CONFERENCIA				17/9/2015	4,797.36	719.45	4,076.91
ONE1307	MESA DE CONFERENCIA				22/12/2015	4,212.60	526.45	3,685.15
ONEMS0035	MESA CONFERENCIA				9/8/2016	5,188.00	345.80	4,841.20
SubTotal: Mesas móviles						7,375.00	1,413.16	5,959.84
ONE1085	MESA PLEGADIZA				12/5/2015	3,687.50	706.58	2,979.92
ONE1086	MESA PLEGADIZA				24/4/2015	3,687.50	706.58	2,979.92
SubTotal: Mesas para actividades						264,800.01	48,538.36	216,216.65
ONE0951	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1060	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1052	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1053	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1055	SILLON GERENTE				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1056	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1108	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1109	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1110	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1102	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1103	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1104	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1105	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1106	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1107	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1096	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1097	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1098	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1099	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1100	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1101	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1054	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1091	MESA PLEGADIZA				19/5/2015	3,687.50	675.86	3,010.64

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1092	MESA PLEGADIZA				19/5/2015	3,687.50	675.86	3,010.64
ONE1093	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1094	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1095	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1070	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1071	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1090	MESAS PLEGADIZAS				19/5/2015	3,687.50	675.86	3,010.64
ONE1072	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1073	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1051	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1064	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1065	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1066	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1067	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1068	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1069	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1057	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1058	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1059	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1061	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1062	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
ONE1063	SILLON GERENCIAL				19/5/2015	7,985.87	1,463.89	6,520.98
SubTotal: Micrófonos						150.00	150.00	1.00
2386	BOCINA P/ COMPUTADORA	2MARA			6/2/2001	150.00	150.00	1.00
SubTotal: Módulos de intercambio de comunicación de datos						3,261,933.52	2,666,394.59	595,538.93
INE0421	DISCO DURO	OMEGA	600 VA	PRTBL HD SS	9/7/2012	9,759.66	6,709.85	3,049.81
BID0139	ALMACENAMIENTO ESCALABLE 4TB	DELL	AMS2100	RK200043875	5/12/2011	1,621,207.10	1,326,487.44	294,719.66
INE0421	DISCO DURO	OMEGA	600 VA	PRTBL HD SS	9/7/2012	9,759.66	6,709.85	3,049.81
BID0139	ALMACENAMIENTO ESCALABLE 4TB	DELL	AMS2100	RK200043875	5/12/2011	1,621,207.10	1,326,487.44	294,719.66
SubTotal: Monitores de pantalla táctil (touch)						1,827,043.45	1,004,239.25	822,669.20
ONE1168	MONITOR	HP	V221	6CM5172BWT	6/8/2015	6,450.38	3,582.99	2,866.39
ONE1169	MONITOR	HP	V221	6CM5172B8V	6/8/2015	6,450.38	3,582.99	2,866.39
ONE1234	MONITOR	DELL	E1914H	CN04FF4764418051J23SB7/8/2015		4,980.00	2,627.80	2,351.20
ONE1235	MONITOR	DELL	E1914H	CN04FF476418051J23TB17/8/2015		4,980.00	2,627.80	2,351.20
ONE1236	MONITOR	DELL	E1914H	CN04FF476418051J23ZB17/8/2015		4,980.00	2,627.80	2,351.20
ONE1237	MONITOR	DELL	E1912H	CN04FF476418051J245B 17/8/2015		4,980.00	2,627.80	2,351.20

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONEMO0307	MONITOR DELL	DELL	.D11S	8QVNVQ62	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0308	MONITOR DELL	DELL	E2216HF	BR8WZ82	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0309	MONITOR DELL	DELL	E2216HF	CN0DT0PH7426139A1R	8/2016	4,316.55	959.01	3,356.54
ONEMO0292	MONITORES	VIEW SONIC	1080P	U0W144600075	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0302	MONITOR DELL	DELL	E2216HF	4Z7WZ82	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0303	MONITOR DELL	DELL	E2216HF	961S092	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0304	MONITOR DELL	DELL	E2216HF	J51S092	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0305	MONITOR DELL	DELL	E2216HF	5MVNVQ62	11/8/2016	7,194.27	1,598.50	5,594.77
ONEMO0306	MONITOR DELL	DELL	E2216HF	B87WZ82	11/8/2016	7,194.27	1,598.50	5,594.77
ONE1272	MONITOR	DELL	P2213	CN0FJ44J7444558PA8GM	9/10/2015	9,560.00	4,513.97	5,045.03
ONE1273	MONITOR	DELL	P2213	CN0FJ444558PA8NM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1274	MONITOR	DELL	P2213	CNFJ44J744455P8CM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1275	MONITOR	DELL	P2213	CN0FJ444558PA8HM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1276	MONITOR	DELL	P2213	CN0FJ44J7444558PA8QM	9/10/2015	9,560.00	4,513.97	5,045.03
ONE1298	MONITOR	HP	V193W	3CQ543022M	23/10/2015	34,706.20	16,388.57	18,316.63
ONEMO0291	MONITORES	VIEW SONIC	1080P	U0W144600055	3/6/2015	40,930.94	25,012.74	15,917.20
ONE0827	MONITOR	DELL	006D	CN0HDNH97287245UAU	2/2014	4,623.20	3,723.44	898.76
ONE0828	MONITOR	DELL	006D	CN0HDNH97287245UAU	2/2014	4,623.20	3,723.44	898.76
ONE0829	MONITOR	DELL	006D	CN0HDNH97287245UAU	2/2014	4,623.20	3,723.44	898.76
ONE1270	MONITOR	DELL	P2213	CN0FJ44J744455PAJM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1271	MONITOR	DELL	P2213	CN0FJ44455PA8BM	29/10/2015	9,560.00	4,513.97	5,045.03
ONEMO0285	MONITORES	VIEW SONIC	1080P	U0W144600065	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0286	MONITORES	VIEW SONIC	1080P	U0W144200125	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0287	MONITORES	VIEW SONIC	1080P	U0W144200134	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0288	MONITORES	VIEW SONIC	1080P	U0W144600066	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0289	MONITORES	VIEW SONIC	1080P	U0W144200137	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0290	MONITORES	VIEW SONIC	1080P	U0W144600070	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0279	MONITORES	VIEW SONIC	1080P	U0W144600049	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0280	MONITORES	VIEW SONIC	1080P	U0W144600038	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0281	MONITORES	VIEW SONIC	1080P	U0W144200133	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0282	MONITORES	VIEW SONIC	1080P	U0W144600062	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0283	MONITORES	VIEW SONIC	1080P	U0W144600063	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0284	MONITORES	VIEW SONIC	1080P	U0W144600068	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0273	MONITORES	VIEW SONIC	1080P	U0W144200086	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0274	MONITORES	VIEW SONIC	1080P	U0W144600017	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0275	MONITORES	VIEW SONIC	1080P	U0W144200114	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0276	MONITORES	VIEW SONIC	1080P	U0W144200136	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0277	MONITORES	VIEW SONIC	1080P	U0W144200087	3/6/2015	40,930.94	25,012.74	15,917.20
ONEMO0278	MONITORES	VIEW SONIC	1080P	U0W144600064	3/6/2015	40,930.94	25,012.74	15,917.20

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.	
ONE1527	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725AA9DWB4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONEMO0269	MONITORES	VIEW SONIC	1080P	U0W144600069	3/6/2015	40,930.94	25,012.74	15,917.20	
ONEMO0270	MONITORES	VIEW SONIC	1080P	U0W144600061	3/6/2015	40,930.94	25,012.74	15,917.20	
ONEMO061	MONITORES	VIEW SONIC	1080P		3/6/2015	40,930.94	25,012.74	15,917.20	
ONEMO0271	MONITORES	VIEW SONIC	1080P	U0W144200095	3/6/2015	40,930.94	25,012.74	15,917.20	
ONEMO0272	MONITORES	VIEW SONIC	1080P	U0W144200076	3/6/2015	40,930.94	25,012.74	15,917.20	
ONE1521	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A8C72B4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1522	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DDCB4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1523	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DWB4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1524	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A8C70B4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1525	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A8C94B4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1526	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A8C87B4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1515	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DWHB4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1516	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DVGHB4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1517	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DE8B4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1518	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725ADPYB4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1519	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A8C64B4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1520	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725ABC5LB4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1405	MONITOR	HP	V193W	6CM5341S9G	2/12/2015	21,761.76	9,671.45	12,089.31	
ONE1510	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DDKB4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1511	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725AACDV4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1512	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9CCCH4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1513	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A9DVKB4/4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1514	MONITOR	DELL	FLAT PANEL HD912H	CN099WJF78725A7AM1B4/2016	4/2016	4,557.18	1,518.73	3,037.45	
ONE1421	MONITOR	DELL	22"	CN0XF9MR787257NAY12B/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1422	MONITOR	DELL	22"	CN0XF9MR787257NCDY2B/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1423	MONITOR	DELL	22"	CN0XF9MR787257NCFV2B/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1424	MONITOR	DELL	22"	CN0XF9MR787257NC0D13/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1425	MONITOR	DELL	22"	CN0XF9MR787257NCF723/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1426	MONITOR	DELL	22"	CN0XF9MR787257NCG123/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1403	MONITOR	HP	V193W	CNK5160H5B	2/12/2015	21,761.76	9,671.45	12,089.31	
ONE1404	MONITOR	HP	V193W	CNK5160HL8	2/12/2015	21,761.76	9,671.45	12,089.31	
ONE1417	MONITOR	DELL	OPTIPLEX	9020SFF	CN00747M7287259CA3C13/12/2015	12/2015	4,317.44	1,798.52	2,517.92
ONE1418	MONITOR	DELL	22"	CN0XF9MR7287NADUL23/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1419	MONITOR	DELL	22"	CN0XF9MR7287NC0EL 23/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1420	MONITOR	DELL	22"	CN0XF9MR7287NCFDL 23/12/2015	12/2015	7,316.20	3,048.00	4,267.20	
ONE1397	MONITOR	HP	V193W	3CQ53523YH	2/12/2015	8,778.57	3,901.14	4,876.43	
ONE1398	MONITOR	HP	V193W	3CQ5352YR	2/12/2015	8,778.57	3,901.14	4,876.43	
ONE1399	MONITOR	HP	V193W	3CQ53523Y8	2/12/2015	8,778.57	3,901.14	4,876.43	

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1400	MONITOR	HP	V193W	3CQ53523Y7	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1401	MONITOR	HP	V193W	3CQ53523YQ	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1402	MONITOR	HP	V193W	3CQ53523YB	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1391	MONITOR	HP	V193W	3CQ53523Y9	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1392	MONITOR	HP	V193W	3CQ53523Y6	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1393	MONITOR	HP	V193W	3CQ53523YM	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1394	MONITOR	HP	V193W	3CQ53523YL	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1395	MONITOR	HP	V193W	3CQ53523YD	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1396	MONITOR	HP	V193W	3CQ53523Y4	2/12/2015	8,778.57	3,901.14	4,876.43
ONE1385	MONITOR	HP	V193W	3C53523Z4	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1386	MONITOR	HP	V193W	3CQ53522PN	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1387	MONITOR	HP	V193W	3CQ53523YX	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1388	MONITOR	HP	V193W	3CQ53523YS	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1389	MONITOR	HP	V193W	3CQ53523YF	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1390	MONITOR	HP	V193W	3CQ53522P2	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1138	MONITOR	DELL	E1914H	CN04FF476418036650WXB1/1/2015	2/12/2015	10,401.70	7,800.52	2,600.18
ONE1139	MONITOR	DELL	E2014H	CN0HDNH7287243QC46LB1/1/2015	2/12/2015	10,401.70	7,800.52	2,600.18
ONE1140	MONITOR	DELL	E1914H	CN0HDNH97287243QD2BB1/1/2015	2/12/2015	10,401.70	7,800.52	2,600.18
ONE1382	MONITOR	HP	V193W	3CQ53523YV	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1383	MONITOR	HP	V193W	3CQ53523YG	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1384	MONITOR	HP	V193W	3CQ53523YW	2/12/2015	8,667.17	3,851.63	4,814.54
ONE1043	MONITOR	DELL	.	CN0PR0897287275H2F1II0/4/2015	11/6/2015	5,455.14	3,636.09	1,818.05
ONE1044	MONITOR	DELL	.	CN0HDNH9728724ALC7LOB4/2015	11/6/2015	5,455.14	3,636.09	1,818.05
ONE1079	MONITOR	DELL	E1914H	51J180B	11/6/2015	5,664.00	3,460.72	2,202.28
ONE1080	MONITOR	DELL	E1914H	4C72KUB	11/6/2015	5,664.00	3,460.72	2,202.28
ONE1081	MONITOR	DELL	E1914H	51ACDLVB	11/6/2015	5,664.00	3,460.72	2,202.28
ONE1137	MONITOR	DELL	E1914HF	CN04FF47641804462UTU3/1/2015	2/12/2015	10,401.70	7,800.52	2,600.18
ONE1013	MONITOR	DELL	E1914H	CN0HDNH97287251HC12B5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1014	MONITOR	DELL	E1914H	CN0HDNH97287251HC2DB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1015	MONITOR	DELL	E1914H	CN0HDNH97287251HC2TB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1016	MONITOR	DELL	E1914H	CN0HDNH97287251HDH2B5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1017	MONITOR	DELL	E1914H	CN0HDNH97287251HDJEB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1042	MONITOR	DELL	.	CN0HDNH9728724ALC6LOB4/2015	11/6/2015	5,455.14	3,636.09	1,818.05
ONE1007	MONITOR	DELL	E1914H	CN0HDNH97287251HDJ2B5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1008	MONITOR	DELL	E1914H	CN0HDNH97287251HC1EB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1009	MONITOR	DELL	E1914H	CN0HDNH97287251HC2TB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1010	MONITOR	DELL	E1914H	CN0HDNH97287251HC2KB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1011	MONITOR	DELL	E1914H	CN0HDNH97287251HC3PB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56
ONE1012	MONITOR	DELL	E1914H	CN0HDNH97287251HDJCB5/2015	2/12/2015	5,063.00	3,093.44	1,968.56

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1268	MONITOR	DELL	P2213	CN0FJ44J7444558P8AM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1269	MONITOR	DELL	P2213	CN0FJ44J7444558PA8EM	29/10/2015	9,560.00	4,513.97	5,045.03
ONE1003	MONITOR	DELL	E1914H	CH0HDNH97287251HC0	25/2015	5,063.00	3,093.44	1,968.56
ONE1004	MONITOR	DELL	E1914H	CN0HDNH97287251HC2	25/2015	5,063.00	3,093.44	1,968.56
ONE1005	MONITOR	DELL	E1914H	CN0HDNH97287251HC2	25/2015	5,063.00	3,093.44	1,968.56
ONE1006	MONITOR	DELL	E1914H	CN0HDNH97287251HC3	25/2015	5,063.00	3,093.44	1,968.56
ONE1238	MONITOR	DELL	E1914H	CN04FF476418051J24FB	17/8/2015	4,980.00	2,627.80	2,351.20
ONE1239	MONITOR	DELL	E1914H	CN04FF476418051J24HB	17/8/2015	4,980.00	2,627.80	2,351.20
ONE1240	MONITOR	DELL	E1914H	CN04FF476418051JP00A	17/8/2015	4,980.00	2,627.80	2,351.20
ONE1241	MONITOR	DELL	E1914H	CN04FF476418051P017B	17/8/2015	4,980.00	2,627.80	2,351.20
ONE1257	MONITOR	DELL	E1914H	CN00747M72872599GKR	15/12/2015	5,168.40	2,296.62	2,870.78
ONE1258	MONITOR	DELL	E1914H	CN00747M72872599GJF	15/12/2015	5,168.40	2,296.62	2,870.78
SubTotal: Monitores para tubos de rayo catódico crt						2,832,269.25	2,805,320.89	27,236.36
4010000020	MONITORES LCD ONE373	DELL	B130021	CN 0HX948 64180 84Q 1	CGH2008	38,181.60	38,181.60	1.00
4010200032	MONITORES LCD ONE374	DELL	B130021	CN 0HX948 64180 84Q 1	CHH2008	10,440.00	10,440.00	1.00
801010001017	MONITORES LCD 17 ONE223 ACT 1	DELL	B130021	CN OCC639 72872 61F 6	L77/2006	8,440.00	8,440.00	1.00
801010004038	MONITORES LCD 17 ONE224	COMPAQ		203CP28KD491	17/7/2006	13,034.48	13,034.48	1.00
4010200034	MONITORES LCD ONE372	DELL	B130021	CN 0HX948 64180 84Q 1	DDL2008	10,440.00	10,440.00	1.00
2056	MONITOR	2MARA		DH91503333	6/2/2001	2,550.00	2,550.00	1.00
3329	MONITOR	2MARA		206CM64K13245	6/2/2001	2,550.00	2,550.00	1.00
TW0019	MONITORES LCD ONE0 TAIW0019	DELL	755D	CN 0D176P 64180 03S 15	MB2010	9,280.00	9,280.00	1.00
TW0020	MONITORES LCD ONE0 TAIW0020	DELL	755D	CN 0D176P 64180 03S 11	DB2010	9,280.00	9,280.00	1.00
TW0021	MONITORES LCD ONE0 TAIW0021	DELL	755D	CN 0D176P 64180 03S 02	ZMB2010	9,280.00	9,280.00	1.00
UNF057	MONITOR	DELL	E1914H	CN0HDNH97287251ACV	7/2015	5,580.00	3,719.33	1,859.67
ONE0481	MONITORES	HP	HP LE1711	CNC323PPM1	23/8/2013	16,758.12	16,758.12	1.00
3304	MONITOR	3COM		BE2946A32072	6/2/2001	2,550.00	2,550.00	1.00
3321	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3322	MONITOR	2MARA		851BF28A748	6/2/2001	2,550.00	2,550.00	1.00
3323	MONITOR	2MARA		BE2946A31864	6/2/2001	2,550.00	2,550.00	1.00
3324	MOUSE	2MARA		F13490N5BJS011HP	6/2/2001	500.00	500.00	1.00
ONE0475	MONITORES	HP	HP LE1711	CNC323PN5L	23/8/2013	16,758.12	16,758.12	1.00
ONE0476	MONITORES	HP	HP LE1711	CNC323PN7G	23/8/2013	16,758.12	16,758.12	1.00
ONE0477	MONITORES	HP	HP LE1711	CNC323PPBM	23/8/2013	16,758.12	16,758.12	1.00
ONE0478	MONITORES	HP	HP LE1711	CNC323PNPH	23/8/2013	16,758.12	16,758.12	1.00
ONE0479	MONITORES	HP	HP LE1711	CNC323PN7H	23/8/2013	16,758.12	16,758.12	1.00
ONE0480	MONITORES	HP	HP LE1711	CNC323PPLZ	23/8/2013	16,758.12	16,758.12	1.00
INE0394	MONITORES	DELL FLAT PANEL	B97OST	CNOX6MOJ287225SECA	17/9/2012	5,192.00	5,192.00	1.00
ONE0957	MONITOR	DELL		CN0FJ44J744454CGAET	14/2015	18,813.02	12,541.35	6,270.67

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0958	MONITOR	DELL	P2213	CN0FJ44J744454CGB6DM4/2015	14/2015	18,813.02	12,541.35	6,270.67
ONE0959	MONITOR	DELL	.	CN0FJ44J744454CGB6EM4/2015	14/2015	18,813.02	12,541.35	6,270.67
ONE0960	MONITOR	DELL	.	CN0FJ44J744454CGAEWM4/2015	14/2015	18,813.02	12,541.35	6,270.67
ONE0474	MONITORES	HP	HP LE1711	CNC323PNXK	23/8/2013	16,758.12	16,758.12	1.00
10000034	MONITOR ONE453	DELL	*	CN 0Y1GOM 74261 04M 15410/2010	10/2010	14,173.81	14,173.81	1.00
10000041	MONITOR ONE137 ACT 1479	HP	*		9/5/2008	7,500.00	7,500.00	1.00
INE0390	MONITORES	DELL	FLAT PANEL 1970ST	CNOX6MOJ7287225SE6EL9/2012	9/2012	5,192.00	5,192.00	1.00
INE0391	MONITORES	DELL	FLAT PANEL 1970ST	CNOK6MOJ7287225SECN9/2012	9/2012	5,192.00	5,192.00	1.00
INE0392	MONITORES	DELL	FLAT PANEL 1970ST	CNOX6MOJ287225QD8217/9/2012	9/2012	5,192.00	5,192.00	1.00
INE0393	MONITORES	DELL	FLAT PANEL 1970ST	CNOX6MOJ7287225SE6EL9/2012	9/2012	5,192.00	5,192.00	1.00
ONE0695	MONITOR	DELL	EL-1912H-LED	641802BT184B	28/3/2014	6,062.60	6,061.60	1.00
PN0001	MONITOR ONE503	HP	1005	CNC115QJBB	5/8/2011	9,684.50	9,684.50	1.00
PN0002	MONITOR ONE504	HP	1005	CNC115QJ2J	5/8/2011	9,684.50	9,684.50	1.00
PN0003	MONITOR ONE506	HP	1005	CNC115QHPK	5/8/2011	9,684.50	9,684.50	1.00
INE0307	PLASMA MONITOR ICD 42	LG	42LK450	203RMFPZ675	8/6/2012	47,757.10	47,757.10	1.00
INE0308	PLASMA MONITOR ICD 42	LG	42PJ35OR	203RMIUY23422	8/6/2012	40,118.60	40,118.60	1.00
UNF042	MONITORES LCD ONE UNFPA042	DELL	E1910H	CN OD176P 64180 057 4099/2010	9/2010	4,996.53	4,996.53	1.00
Ine0030	MONITOR ONE	DELL	755D		22/11/2010	4,200.00	4,200.00	1.00
Ine0032	MONITOR ONE	DELL	755D		22/11/2010	4,200.00	4,200.00	1.00
INE0034	MONITOR ONE	DELL	755D		22/11/2010	4,200.00	4,200.00	1.00
INE0036	MONITOR ONE	DELL	755D		22/11/2010	4,200.00	4,200.00	1.00
INE0038	MONITOR ONE	DELL	755D		22/11/2010	4,200.00	4,200.00	1.00
INE0271	MONITORES LCD ONE0	DELL	755D	CN OD176P 64180 03S 0216/2010	16/2010	9,280.00	9,280.00	1.00
UNF032	MONITORES LCD ONE UNFPA032	DELL	E1910H	CN OD176P 64180 05J 6099/2010	9/2010	4,996.53	4,996.53	1.00
UNF034	MONITORES LCD ONE UNFPA034	DELL	E1910H	CN OD176P 64180 057 4099/2010	9/2010	4,996.53	4,996.53	1.00
UNF036	MONITORES LCD ONE UNFPA036	DELL	E1910H	CN OD176P 64180 057 4099/2010	9/2010	4,996.53	4,996.53	1.00
UNF038	MONITORES LCD ONE UNFPA038	DELL	E1910H	CN OD176P 64180 057 4099/2010	9/2010	4,996.53	4,996.53	1.00
UNF040	MONITORES LCD ONE UNFPA040	DELL	E1910H	CN OD176P 64180 057 4099/2010	9/2010	4,996.53	4,996.53	1.00
3129	MONITOR	2MARA			23/10/2001	2,500.00	2,500.00	1.00
3134	MONITOR	2MARA		40A2034615-2A	6/10/2001	2,555.00	2,555.00	1.00
3144	MONITOR	2MARA			6/10/2001	2,555.00	2,555.00	1.00
3150	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
INE0269	MONITORES LCD ONE0	DELL	755D		1/6/2010	9,280.00	9,280.00	1.00
INE0270	MONITORES LCD ONE0	DELL	755D	CN OD176P 64180 03S 1116/2010	11/2010	9,280.00	9,280.00	1.00
3061	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3088	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3103	MONITOR	2MARA		206CMG4KB004	6/2/2001	2,500.00	2,500.00	1.00
3108	MONITOR	2MARA		206CM64KA928	6/2/2001	2,500.00	2,500.00	1.00
3114	MONITOR	2MARA		230CP28N13340	6/2/2001	2,500.00	2,500.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3119	MONITOR	2MARA		206CM64KB297	6/2/2001	2,500.00	2,500.00	1.00
ONE0471	MONITORES	HP	HP LE1711	CNC323PNPH	23/8/2013	16,758.12	16,758.12	1.00
ONE0472	MONITORES	HP	HP LE1711	CNC323PN76	23/8/2013	16,758.12	16,758.12	1.00
ONE0473	MONITORES	HP	HP LE1711	CNC323PLJ1	23/8/2013	16,758.12	16,758.12	1.00
2989	MONITOR	2MARA		614AG07HR3	6/2/2001	2,550.00	2,550.00	1.00
3006	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3057	MONITOR	3COM		S/N220CP76PB255	6/2/2001	2,550.00	2,550.00	1.00
PN0010	MONITOR	DELL	*	CN04JCCP7426124828A	22/11/2012	8,000.00	8,000.00	1.00
PN0011	MONITOR	DELL	*	CN07N0126418028T0LW12	22/11/2012	8,000.00	8,000.00	1.00
ONE0467	MONITORES	HP	HP LE1711	CNC323PP9T	23/8/2013	16,758.12	16,758.12	1.00
ONE0468	MONITORES	HP	HP LE1711	CNC323PPN6S	23/8/2013	16,758.12	16,758.12	1.00
ONE0469	MONITORES	HP	HP LE1711	CNC323PPBK	23/8/2013	16,758.12	16,758.12	1.00
ONE0470	MONITORES	HP	HP LE1711	CNC323PPLX	23/8/2013	16,758.12	16,758.12	1.00
2010535	MONITORES LCD ONE417 PAIGFP0535	FUJITSU	ESPRIMO 95730	YV2L000565	12/2/2010	14,173.81	14,173.81	1.00
2010569	MONITORES LCD ONE438 PAIGFP0569	FUJITSU	ESPRIMO 95730	YV2L000566	12/2/2010	14,173.81	14,173.81	1.00
2010526	MONITORES LCD ONE426 PAIGFP0526	FUJITSU		YV2L000571	12/2/2010	14,173.81	14,173.81	1.00
2010543	MONITORES LCD ONE436 PAIGFP0543	FUJITSU	ESPRIMO 95730	YV2L000572	12/2/2010	14,173.81	14,173.81	1.00
UNF052	MONITOR	DELL FLAT PANEL	B97OST	CN046NYG6418022G0U8S	27/7/2012	5,155.17	5,155.17	1.00
UNF053	MONITOR	DELL FLAT PANEL	B97OST	cn046nyg6418022g0q8s	27/7/2012	5,155.17	5,155.17	1.00
2010577	MONITORES LCD ONE420 PAIGFP0577	FUJITSU	ESPRIMO 95730	YV2L000494	12/2/2010	14,173.81	14,173.81	1.00
2010566	MONITORES LCD ONE419 PAIGFP0566	FUJITSU	ESPRIMO 95730	YV2L000495	12/2/2010	14,173.81	14,173.81	1.00
2010580	MONITORES LCD ONE430 PAIGFP0580	FUJITSU	ESPRIMO 95730	YV2L000496	12/2/2010	14,173.81	14,173.81	1.00
2010571	MONITORES LCD ONE441 PAIGFP0571	FUJITSU	ESPRIMO 95730	YV2L000527	12/2/2010	14,173.81	14,173.81	1.00
2010551	MONITORES LCD ONE411 PAIGFP0551	FUJITSU	ESPRIMO 95730	YV2L000528	12/2/2010	14,173.81	14,173.81	1.00
2010545	MONITORES LCD ONE423 PAIGFP0545	FUJITSU	ESPRIMO 95730	YV2L000564	12/2/2010	14,173.81	14,173.81	1.00
2010581	MONITORES LCD ONE416 PAIGFP0581	FUJITSU	ESPRIMO 95730	YV2L000444	12/2/2010	14,173.81	14,173.81	1.00
2010539	MONITORES LCD ONE439 PAIGFP0539	FUJITSU	ESPRIMO 95730	YV2L000445	12/2/2010	14,173.81	14,173.81	1.00
2010559	MONITORES LCD ONE424 PAIGFP0559	FUJITSU	ESPRIMO 95730	YV2L000451	12/2/2010	14,173.81	14,173.81	1.00
2010533	MONITORES LCD ONE414 PAIGFP0533	FUJITSU	ESPRIMO 95730	YV2L000489	12/2/2010	14,173.81	14,173.81	1.00
2010529	MONITORES LCD ONE434 PAIGFP0529	FUJITSU	ESPRIMO 95730	YV2L000492	12/2/2010	14,173.81	14,173.81	1.00
2010561	MONITORES LCD ONE410 PAIGFP0561	FUJITSU	ESPRIMO 95730	YV2L000493	12/2/2010	14,173.81	14,173.81	1.00
2010575	MONITORES LCD ONE431 PAIGFP0575	FUJITSU	ESPRIMO 95730	YV2L000436	12/2/2010	14,173.81	14,173.81	1.00
2010549	MONITORES LCD ONE429 PAIGFP0549	FUJITSU	ESPRIMO 95730	YV2L000439	12/2/2010	14,173.81	14,173.81	1.00
2010546	MONITORES LCD ONE425 PAIGFP0546	FUJITSU	ESPRIMO 95730	YV2L000440	12/2/2010	14,173.81	14,173.81	1.00
2010531	MONITORES LCD ONE432 PAIGFP0531	FUJITSU	ESPRIMO 95730	YV2L000331	12/2/2010	14,173.81	14,173.81	1.00
2010537	MONITORES LCD ONE435 PAIGFP0537	FUJITSU	ESPRIMO 95730	YV2L000442	12/2/2010	14,173.81	14,173.81	1.00
2010541	MONITORES LCD ONE418 PAIGFP0541	FUJITSU		YV2L000443	12/2/2010	14,173.81	14,173.81	1.00
1050000241	MONITOR ONE321	DELL	B130021	CN 0HX948 64180 82L 3S	21/12/2008	7,500.00	7,500.00	1.00
UNF046	MONITORES LCD ONE UNFPA046	DELL	755D	CN OD176P 64180 057 4H	11/09/2010	4,996.53	4,996.53	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2010584	MONITORES LCD ONE422 PAIGFP0584	FUJITSU	ESPRIMO 95730	YV2L000329	12/2/2010	14,173.81	14,173.81	1.00
2010555	MONITORES LCD ONE427 PAIGFP0555	FUJITSU	ESPRIMO 95730	YV2L000330	12/2/2010	14,173.81	14,173.81	1.00
2010590	MONITORES LCD ONE415 PAIGFP0590	FUJITSU	ESPRIMO 95730	YV2L000404	12/2/2010	14,173.81	14,173.81	1.00
2010556	MONITORES LCD ONE428 PAIGFP0556	FUJITSU	ESPRIMO 95730	YV2L000434	12/2/2010	14,173.81	14,173.81	1.00
2010553	MONITORES LCD ONE421 PAIGFP0553	FUJITSU	ESPRIMO 95730	YV2L000298	12/2/2010	14,173.81	14,173.81	1.00
2010563	MONITORES LCD ONE437 PAIGFP0563	FUJITSU	ESPRIMO 95730	YV2L000325	12/2/2010	14,173.81	14,173.81	1.00
1030100008	MONITOR ONE151	DELL	B130021	CN 0T9998 46633 5CN D8N12	08/2008	8,955.00	8,955.00	1.00
1050000235	MONITOR ONE318	DELL	B130021	CN 0HX948 64180 825 2995	05/2008	7,500.00	7,500.00	1.00
1050000237	MONITOR ONE319	DELL	B130021	CN 0HX948 64180 825 1845	05/2008	7,500.00	7,500.00	1.00
1050000239	MONITOR ONE320	DELL	B130021	CN 0HX948 64180 82J 2045	05/2008	7,500.00	7,500.00	1.00
2009130	MONITOR FLAT PANEL ONE401 BID0094	OFFICELINE.CXA		CNC930P416	30/9/2009	6,477.44	6,477.44	1.00
2009131	MONITOR FLAT PANEL ONE404 BID0099	OFFICELINE.CXA		CNC930P41K	30/9/2009	6,477.44	6,477.44	1.00
2009134	MONITOR FLAT PANEL ONE407 BID0104	OFFICELINE.CXA		CNC930P3PC	30/9/2009	6,477.44	6,477.44	1.00
2009136	MONITOR FLAT PANEL ONE405 BID109	OFFICELINE.CXA		CNC930P3P7	30/9/2009	6,477.44	6,477.44	1.00
2010587	MONITORES LCD ONE433 PAIGFP0587	FUJITSU	ESPRIMO 95730	YV2L000296	12/2/2010	14,173.81	14,173.81	1.00
2010565	MONITORES LCD ONE413 PAIGFP0565	FUJITSU	ESPRIMO 95730	YV2L000297	12/2/2010	14,173.81	14,173.81	1.00
2009124	MONITOR FLAT PANEL ONE402 BID062	OFFICELINE.CXA		3CQ9114HTW	30/9/2009	6,477.44	6,477.44	1.00
2009125	MONITOR FLAT PANEL ONE406 BID067	OFFICELINE.CXA		CNC930P3P5	30/9/2009	6,477.44	6,477.44	1.00
2009126	MONITOR FLAT PANEL ONE398 BID074	OFFICELINE.CXA		CNC930P3P4	30/9/2009	6,477.44	6,477.44	1.00
2009127	MONITOR FLAT PANEL ONE393 BID0079	OFFICELINE.CXA		CNC930P41R	30/9/2009	6,477.44	6,477.44	1.00
2009128	MONITOR FLAT PANEL ONE399 BID0084	OFFICELINE.CXA		CNC930P417	30/9/2009	6,477.44	6,477.44	1.00
2009129	MONITOR FLAT PANEL ONE394 BID0089	OFFICELINE.CXA		CNC930P3PP	30/9/2009	6,477.44	6,477.44	1.00
802010001029	MONITORES LCD ONE210	DELL	SK-8115	615AG07HI244	17/7/2006	13,034.48	13,034.48	1.00
2009119	MONITOR FLAT PANEL ONE397 BID0036	OFFICELINE.CXA		CNC930P415	30/9/2009	6,477.44	6,477.44	1.00
2009120	MONITOR FLAT PANEL ONE408 BID0041			CNC930P3PG	30/9/2009	6,477.44	6,477.44	1.00
2009121	MONITOR FLAT PANEL ONE403 BID0046	OFFICELINE.CXA		CNC930P41F	30/9/2009	6,477.44	6,477.44	1.00
2009122	MONITOR FLAT PANEL ONE396 BID0052	OFFICELINE.CXA		CNC930P411	30/9/2009	6,477.44	6,477.44	1.00
2009123	MONITOR FLAT PANEL ONE395 BID0057	OFFICELINE.CXA		CNC930P3VD	30/9/2009	6,477.44	6,477.44	1.00
2735	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
2746	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
800010001013	MONITOR FLAT PANEL DELL 19	DELL	E551	CN 0N8176 47606 57P F559	07/2006	13,034.48	13,034.48	1.00
3460	"MONITOR FLAT 17""	DELL		J952C	27/9/2007	8,440.00	8,440.00	1.00
2009027	MONITORES LCD ONE383 BID0002	DELL	B130021	CN 0G340H 64180 892 356L	03/2009	7,932.00	7,932.00	1.00
800010002017	MONITOR	DELL	B130021	CNC60509Z2	21/11/2007	13,034.48	13,034.48	1.00
200916	MONITORES CRT ONE370	DELL	B130021	CN-0G340H 64180 89Q 0REL	09/2009	8,500.00	8,500.00	1.00
2670	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
UNP001	MONITOR ONE389	HP	*	3CQ85128LW	16/4/2009	8,500.00	8,500.00	1.00
200909	MONITOR ONE381	HP	DESK JET 2200	CNN7251X8S	13/2/2009	8,500.00	8,500.00	1.00
2711	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2712	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
2512	MONITOR ADC CON SU PROTECTOR DE PANTALLA	2MARA		54CS07600130	6/2/2001	2,555.00	2,555.00	1.00
200917	MONITORES CRT ONE379	DELL	B130021	CN 0C340H 64180 89Q 0B011/2009	06/11/2009	8,500.00	8,500.00	1.00
200914	MONITORES CRT ONE267	DELL	E773S	CN 0G340H 64180 89Q 0B011/2009	06/11/2009	8,500.00	8,500.00	1.00
200915	MONITORES CRT ONE295	DELL	B130021	CN 0G340H 64180 89Q 0B011/2009	06/11/2009	8,500.00	8,500.00	1.00
200908	MONITOR ONE380	HP	DESK JET 2200	CNN7251XQM	13/2/2009	8,500.00	8,500.00	1.00
UNP004	MONITOR ONE390	HP	DESK JET 2200	3CQ85128LW	16/4/2009	8,500.00	8,500.00	1.00
1755	MONITORES	2MARA		4FES	13/7/2006	13,034.00	13,034.00	1.00
1756	MONITORES	2MARA		4ANKS	13/7/2006	13,034.00	13,034.00	1.00
1757	MONITORES	2MARA		4FGS	13/7/2006	13,034.00	13,034.00	1.00
1928	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
163	MONITORES	2MARA		E176FP	8/2/2006	8,879.31	8,879.31	1.00
2400	MONITOR	2MARA		BE2946A31958	6/2/2001	2,555.00	2,555.00	1.00
1749	MONITORES	2MARA		40SF	13/7/2006	13,034.00	13,034.00	1.00
1750	MONITORES	2MARA		4165	13/7/2006	13,034.00	13,034.00	1.00
1751	MONITORES	2MARA		43AS	13/7/2006	13,034.00	13,034.00	1.00
1752	MONITORES	2MARA		40GS	13/7/2006	13,034.00	13,034.00	1.00
1753	MONITORES	2MARA		409S	13/7/2006	13,034.00	13,034.00	1.00
1754	MONITORES	2MARA		4FWS	13/7/2006	13,034.00	13,034.00	1.00
2013	MONITOR	2MARA		KNAY1500250	6/2/2001	2,550.00	2,550.00	1.00
1788	MONITOR	2MARA			30/12/2005	5,194.00	5,194.00	1.00
2010	MONITOR	2MARA		FJBL98090342U	6/2/2001	2,550.00	2,550.00	1.00
2012	MONITOR	2MARA		QD72605313	6/2/2001	2,550.00	2,550.00	1.00
2018	MONITOR	2MARA		KNAY1500245	6/2/2001	2,550.00	2,550.00	1.00
2008	MONITOR	2MARA		FJBL98090190U	6/2/2001	2,550.00	2,550.00	1.00
2439	MONITOR	2MARA		A682250202	23/10/2001	2,555.00	2,555.00	1.00
2149	MONITOR CON PROTECTOR DE PANTALLA	2MARA		708AF17AB683	6/2/2001	2,600.00	2,600.00	1.00
2007	MONITOR	2MARA		FJBL98090354U	6/2/2001	2,550.00	2,550.00	1.00
1865	MONITOR AOG CON PROTECTOR DE PANTALLA	2MARA		54C 508 A 602532	6/2/2001	2,550.00	2,550.00	1.00
802000101018	MONITORES LCD ONE	COMPAQ		S773YAR5S2NB	17/7/2006	13,034.48	13,034.48	1.00
1866	MONITOR CON PROTECTOR DE PANTALLA	2MARA		N14B2320W	6/2/2001	2,550.00	2,550.00	1.00
3261	MONITOR	2MARA		BE2935B09453	6/2/2001	2,550.00	2,550.00	1.00
3265	MONITOR	2MARA		S4C08A604127	6/2/2001	2,500.00	2,500.00	1.00
3266	MONITOR	2MARA		FJBL98090321V	6/2/2001	2,500.00	2,500.00	1.00
3267	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3282	MONITOR	2MARA		BE2935B10854	6/2/2001	2,550.00	2,550.00	1.00
802020001015	MONITORES LCD ONE212	COMPAQ		206CM64KB714	17/7/2006	13,034.48	13,034.48	1.00
264	MONITORES	2MARA			13/7/2006	13,034.48	13,034.48	1.00
306	MONITOR	2MARA		123FMI	31/3/2007	8,955.00	8,955.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3181	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
3212	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
3222	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
3231	MONITOR	3COM			6/2/2001	2,550.00	2,550.00	1.00
16	MONITOR	2MARA		172S	2/5/2007	8,440.00	8,440.00	1.00
229	MONITORES	2MARA		5WW4C91	28/6/2006	35,133.62	35,133.62	1.00
230	MONITORES	2MARA		5CNDSNU	28/6/2006	13,228.45	13,228.45	1.00
20	MONITOR	2MARA		1ZZS	2/5/2007	8,440.00	8,440.00	1.00
21	MONITOR	2MARA		20ZS	2/5/2007	8,440.00	8,440.00	1.00
302	MONITOR	2MARA		121LKI	31/3/2007	8,955.00	8,955.00	1.00
801020002027	MONITORES LCD ONE203	DELL	B130021	CN OCC639 72872 58M 8THS	15/7/2006	13,034.48	13,034.48	1.00
372	MONITORES	2MARA		HA005499	17/7/2006	13,034.48	13,034.48	1.00
374	MONITORES	2MARA		HA005608	17/7/2006	13,034.48	13,034.48	1.00
17	MONITOR	2MARA		1ZKS	2/5/2007	8,440.00	8,440.00	1.00
375	MONITORES	2MARA		HA005659	17/7/2006	13,034.48	13,034.48	1.00
378	MONITORES	2MARA		HA005668	17/7/2006	13,034.48	13,034.48	1.00
164	MONITORES	2MARA		E176FP	8/2/2006	8,879.31	8,879.31	1.00
18	MONITOR	2MARA		1ZIS	2/5/2007	8,440.00	8,440.00	1.00
396	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
397	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
376	MONITORES	2MARA		HA005475	17/7/2006	13,034.48	13,034.48	1.00
399	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
1674	MONITORES	2MARA		B60Z	7/5/2006	8,004.00	8,004.00	1.00
1686	MONITOR	2MARA		CM27US	9/4/2007	8,955.00	8,955.00	1.00
1724	MONITORES	2MARA		OUMC	8/10/2006	9,386.97	9,386.97	1.00
359	MONITORES	2MARA		A440500226	28/6/2006	12,900.00	12,900.00	1.00
176	MONITOR	2MARA		6BN04AS	2/3/2007	10,672.00	10,672.00	1.00
142	MONITORES	2MARA		DGUU	28/6/2006	7,065.00	7,065.00	1.00
2017	MONITOR	2MARA		FBL98013309U	6/2/2001	2,550.00	2,550.00	1.00
2006	MONITOR	2MARA		FJBL98090184U	6/2/2001	2,550.00	2,550.00	1.00
1984	MONITOR	2MARA		58A10HA05J	6/2/2001	2,550.00	2,550.00	1.00
802050001016	MONITORES LCD ONE019	DELL	E773S	CN 0F181 64180 6CM 33IS	15/7/2006	13,034.48	13,034.48	1.00
1672	MONITORES	2MARA		35218	7/5/2006	8,004.00	8,004.00	1.00
1673	MONITORES	2MARA		B5X1	7/5/2006	8,004.00	8,004.00	1.00
1970	MONITOR	2MARA		230CP28KD455	6/2/2001	2,550.00	2,550.00	1.00
2014	MONITOR	2MARA		FBL98090317U	6/2/2001	2,550.00	2,550.00	1.00
2015	MONITOR	2MARA		FBL98090325U	6/2/2001	2,550.00	2,550.00	1.00
1976	MONITOR	2MARA		FJBL98090323U	6/2/2001	5,500.00	5,500.00	1.00
2005	MONITOR	2MARA		FJBL98090191U	6/2/2001	2,550.00	2,550.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2009	MONITOR	2MARA		FJBL98013303U	6/2/2001	2,550.00	2,550.00	1.00
3718	CPU INTEL PENTIUM IV 3.4GHZ ONE	DELL	OPTIPLEX 755D	JN9RDG1	5/9/2008	40,506.19	40,506.19	1.00
3720	ARMARIO DE LIBRO HAYA CERRADO CON	OMAR			5/9/2008	40,506.19	40,506.19	1.00
3722	SILLON EJECUTIVO GENESIS EN TELA	OMAR			5/9/2008	40,506.19	40,506.19	1.00
1957	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
2004	MONITOR	2MARA		DH91906368	6/2/2001	2,550.00	2,550.00	1.00
1949	MONITOR	2MARA		DH91503335	6/2/2001	2,550.00	2,550.00	1.00
2957	MONITOR	2MARA		3912A132	6/2/2001	2,550.00	2,550.00	1.00
802020003026	MONITORES LCD ONE104	DELL	E773S	MX 0XW368 46634 2HA	6/11/2007	9,500.01	9,500.01	1.00
80000001014	MONITORES LCD 15 ONE226 PROMOC	DELL	B130021	CN 0WH320 46633 73E	7/11/2006	13,034.48	13,034.48	1.00
801000101006	MONITORES LCD 17 ONE196	DELL	B130021	CN 04P121 47804 38S	7/11/2003	12,882.30	12,882.30	1.00
4010000018	MONITORES LCD ONE375	DELL	B130021	CN 0HX948 64180 84Q	10/11/2008	10,440.00	10,440.00	1.00
801010003032	MONITORES LCD 17 ONE113	DELL	B130021	CN 0TP222 73731 77J	6/11/2007	8,440.00	8,440.00	1.00
358	MONITORES	2MARA		A440500226	28/6/2006	12,900.00	12,900.00	1.00
355	MONITORES	2MARA		A440500226	28/6/2006	12,900.00	12,900.00	1.00
2244	MONITOR COMPAQ	2MARA		708AF17AB297	6/2/2001	2,555.00	2,555.00	1.00
2782	MONITOR	2MARA		BE2946A31887	6/2/2001	2,550.00	2,550.00	1.00
2937	MONITOR	3COM		BE20146A31750	6/2/2001	2,550.00	2,550.00	1.00
2953	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
1965	MONITOR	2MARA		3912A132	6/2/2001	2,550.00	2,550.00	1.00
2011	MONITOR	2MARA		FJBL98090193U	6/2/2001	2,550.00	2,550.00	1.00
2016	MONITOR	2MARA		FBL98013170U	6/2/2001	2,550.00	2,550.00	1.00
2019	MONITOR	2MARA		FBL98013252U	6/2/2001	2,550.00	2,550.00	1.00
2009029	MONITORES LCD ONE382 BID004	DELL	B130021	CN 0G340H 64180 892	3/15/2007	7,937.00	7,937.00	1.00
2009033	MONITORES LCD ONE385 BID00	DELL	B130021	CN 0G340H 64180 892	3/15/2009	7,937.00	7,937.00	1.00
3695	MONITORES LCD ONE024	DELL	E178WFP	CN 0RW195 728720 84P	3/12/2008	10,440.00	10,440.00	1.00
3698	SILLAS PARA VISITAS SIN BRAZO				7/1/2008	10,440.00	10,440.00	1.00
3703	MONITORES LCD ONE	DELL	E178WFP	CN 0HX948 64180 84B	1/11/2008	10,440.00	10,440.00	1.00
2401	MONITOR	2MARA		8G82900826	6/2/2001	2,555.00	2,555.00	1.00
1990	MONITOR	2MARA		F91KNAYI500254	6/2/2001	2,550.00	2,550.00	1.00
2402	MONITOR	2MARA		848296050	6/2/2001	2,555.00	2,555.00	1.00
3664	CPU INTEL PENTIUM IV 3.4GHZ ONE	DELL	OPTIPLEX 755D	8P9RDG1	5/9/2008	7,500.00	7,500.00	1.00
3666	UPS PARA CONECTAR PC	OMEGA	OMEGA 600VA	165	5/9/2008	7,500.00	7,500.00	1.00
3673	MONITORES LCD ONE338	DELL	E178WFP	CN 0HX945 64180 84Q	1/11/2008	10,440.00	10,440.00	1.00
3681	MONITORES LCD ONE	DELL	E178WFP	CN 0HX948 64180 84Q	1/11/2008	10,440.00	10,440.00	1.00
3686	CPU INTEL PENTIUM IV 3.4GHZ ONE33	DELL	OPTIPLEX 755D	4P9RDG1	7/1/2008	10,440.00	10,440.00	1.00
3692	IMPRESORA HP	HP	HP DESKJET D2460	TH85L554S5	7/1/2008	10,440.00	10,440.00	1.00
307	MONITOR	2MARA		123TVI	31/3/2007	8,955.00	8,955.00	1.00
228	MONITORES	2MARA		GWV4C91	28/6/2006	35,133.62	35,133.62	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
8020000040	MONITORES LCD ONE200	DELL	E551	CN OCC639 72872 61G 70177	7/2006	13,034.48	13,034.48	1.00
250	MONITOR	2MARA		122UNI	4/4/2007	8,955.00	8,955.00	1.00
249	MONITOR	2MARA		122UNI	4/4/2007	8,955.00	8,955.00	1.00
802040001030	MONITORES LCD ONE204 ACT 321	DELL	E17WFP	CN 0U4795 71618 588 GB277	7/2006	13,034.48	13,034.48	1.00
2452	MONITOR	2MARA		FEIE87B0165303	6/10/2001	2,555.00	2,555.00	1.00
8020000025	MONITORES LCD ONE199	3COM		CN 0FJ181 64180 6CM 21650	2/2007	4,123.80	4,123.80	1.00
305	MONITOR	2MARA		122H9I	31/3/2007	8,955.00	8,955.00	1.00
231	MONITORES	2MARA		5B029WS	28/6/2006	13,228.45	13,228.45	1.00
303	MONITOR	2MARA		122GNI	31/3/2007	8,955.00	8,955.00	1.00
304	MONITOR	2MARA		122H6I	31/3/2007	8,955.00	8,955.00	1.00
2449	MONITOR	2MARA		ICS14657	6/2/2001	2,555.00	2,555.00	1.00
2195	MONITOR	2MARA		SERIE60	28/11/2005	28,851.20	28,851.20	1.00
2489	MONITOR	2MARA		772P DP/N04P121	6/2/2001	2,555.00	2,555.00	1.00
2150	MONITOR	2MARA			6/2/2001	2,550.00	2,550.00	1.00
2515	MONITOR	2MARA		FEIEBB0165241	6/2/2001	2,555.00	2,555.00	1.00
2460	MONITOR	2MARA		752A 19FT24	6/2/2001	2,555.00	2,555.00	1.00
373	MONITORES	2MARA		HA005535	17/7/2006	13,034.48	13,034.48	1.00
175	MONITOR	2MARA		6BN048S	2/3/2007	10,672.00	10,672.00	1.00
144	MONITORES	2MARA		DGGU	28/6/2006	7,065.00	7,065.00	1.00
114	MONITOR	2MARA		122H51	31/3/2007	8,955.00	8,955.00	1.00
143	MONITORES	2MARA		2A1S	28/6/2006	7,065.00	7,065.00	1.00
2399	MONITOR CLON	2MARA			23/6/2001	1,500.00	1,500.00	1.00
398	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
400	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
401	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
356	MONITORES	2MARA		A440500226	28/6/2006	12,900.00	12,900.00	1.00
310	MONITOR	2MARA		2432I	31/3/2007	8,955.00	8,955.00	1.00
309	MONITOR	2MARA		1241HI	31/3/2007	8,955.00	8,955.00	1.00
802030001018	MONITORES LCD ONE001	DELL	E17WFP	MX 0XH597 46634 6BG 3402	7/2007	8,440.00	8,440.00	1.00
19	MONITOR	2MARA		1ZVS	2/5/2007	8,440.00	8,440.00	1.00
308	MONITOR	2MARA		123U3I	31/3/2007	8,955.00	8,955.00	1.00
402	MONITORES	2MARA			28/6/2006	19,995.00	19,995.00	1.00
357	MONITORES	2MARA		A440500226	28/6/2006	12,900.00	12,900.00	1.00
377	MONITORES	2MARA		HA005532	17/7/2006	13,034.48	13,034.48	1.00
2217	MONITOR PROVIEW	3COM		FEIE EBB 0165274	6/2/2001	2,550.00	2,550.00	1.00
1902	MONITOR CON PROTECTOR DE PANTALLA	2MARA		BE2946A31778	6/2/2001	5,500.00	5,500.00	1.00
2578	MONITOR	2MARA		FEIE 8 B 0165387	6/2/2001	2,550.00	2,550.00	1.00
2009035	MONITORES LCD ONE386 BI	DELL	B130021	CN 0G340H 64180 892 23E73	3/2009	7,937.00	7,937.00	1.00
2009031	MONITORES LCD ONE384	DELL	B130021	CN 0G340H 64180 893 04L73	3/2009	7,937.00	7,937.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
802000047	MONITORES LCD ONE201	DELL	B130021	CN OMC040 64180 62S 5078	7/2006	13,034.48	13,034.48	1.00
SubTotal: Motocicletas						136,510.99	92,672.29	43,838.70
INE0222	UNA MOTOCICLETA P-N688915-2011	SUZUKI	AX100CH 2011	LC6PA12B0813947	3/1/2011	39,500.00	39,500.00	1.00
ONE0488	MOTOCICLETA	SUZUKI	AX100		15/10/2013	45,375.00	31,658.13	13,716.87
ONE0912	MOTOCICLETA	SUZUKI	AX100	LC6PAGA15F0026285	5/3/2015	51,634.99	21,514.16	30,119.83
ONEVH0017	MOTOCICLETAS HONDA	HONDA	4000PSI 13HP	C905304456	1/1/1993	1.00	0.00	1.00
SubTotal: Neveras para uso doméstico						64,967.53	12,657.56	52,302.97
ONE0704	NEVERITA EJECUTIVA 3.3 PIE			NZ62138198910170	26/6/2014	9,100.00	2,502.23	6,596.78
ONE0925	BEBEDEROS	WIRLPOOL			12/5/2015	7,198.00	1,379.43	5,817.58
ONE0942	NEVERA EJECUTIVA	TECNOMASTER			18/5/2015	11,581.70	2,123.13	9,457.57
ONE1084	BEBEDEROS	WIRLPOOL	LWT2031Q		12/5/2015	7,198.00	1,379.43	5,817.58
ONE1247	NEVERA EJECUTIVA				18/11/2015	9,099.99	1,213.20	7,885.79
ONE0910	NEVERA	TGM	AIRE PORTATIL 9000 BTU		15/4/2015	9,099.99	1,819.80	7,279.19
ONE1143	NEVERA EJECUTIVA				5/5/2015	11,689.85	2,240.36	9,448.49
SubTotal: Organización para sistemas de panel						5,626.00	5,484.18	141.82
	DISPENSADOR DE PAPEL TOALLA	2MARA			13/7/2007	2,813.00	2,742.09	70.91
	DISPENSADOR DE PAPEL TOALLA	2MARA			13/7/2007	2,813.00	2,742.09	70.91
SubTotal: Paneles de pantalla de plasma pdp						4,274.60	4,274.60	1.00
31	PANTALLA PARA PROYECTOR	2MARA			14/6/2007	4,274.60	4,274.60	1.00
SubTotal: Paneles o monitores de pantalla de cristal líquido						28,797.00	28,797.00	1.00
	SWITCH CISCO CATALYST EXPRESS 500-2CATALYST				12/7/2007	28,797.00	28,797.00	1.00
SubTotal: Pantallas de proyección						2,829.00	895.53	1,932.47
ONE1242	PANTALLA KLIPX 86"	KLIPX			17/8/2015	2,829.00	895.53	1,932.47
SubTotal: Paquetes de muebles para personal modulares						431,742.96	147,505.98	284,218.98
ONE0522	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0523	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0524	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0525	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0526	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0527	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0534	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0535	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0536	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0537	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0538	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0539	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0528	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0529	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0530	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0531	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0532	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
ONE0533	CONJUNTAS COMPLETAS DE OF. MODULARE				16/10/2013	23,985.72	8,194.78	15,789.94
SubTotal: Paquetes de muebles para recepción no modulares						35,842.48	13,141.51	22,698.97
ONE0508	Conjuntas Completas ofic. recepcion				31/7/2013	23,900.88	8,763.29	15,136.59
ONE0509	Conjuntas Completas ofic. recepcion				31/7/2013	11,941.60	4,378.22	7,562.38
SubTotal: Pedestales						16,905.86	4,644.95	12,258.91
ONE0813	TRIPODE				27/5/2014	8,236.40	2,333.36	5,902.04
ONE0817	TRIPODE				12/8/2014	8,669.46	2,311.59	6,356.87
SubTotal: Pinturas						560.00	0.00	560.00
10000021	CUADRO AL OLEO EN CAÑUELA				14/10/1990	560.00	0.00	560.00
SubTotal: Procesadores de unidad de procesamiento central cp						1,515,893.09	1,515,893.09	34.00
1991	UPS	2MARA			6/2/2001	1,500.00	1,500.00	1.00
2026	UPS	2MARA		F02296106	6/2/2001	4,500.00	4,500.00	1.00
2030	UPS	2MARA		F02321531	6/2/2001	2,308.00	2,308.00	1.00
2412	UPS	2MARA			6/2/2001	3,500.00	3,500.00	1.00
370	COMPUTADOR	2MARA		44JDCB1	17/7/2006	36,730.60	36,730.60	1.00
2046	UPS	2MARA			6/2/2001	1,500.00	1,500.00	1.00
ONE0463	computador	HP	HPZ420	2UA3240LQ0	26/8/2013	67,032.50	67,032.50	1.00
ONE0464	computador	HP	HPZ420	2UA3240LQ1	26/8/2013	67,032.50	67,032.50	1.00
ONE0465	computador	HP	HPZ420	2UA3240LQ3	26/8/2013	67,032.50	67,032.50	1.00
ONE0466	computador	HP	HPZ420	2UA3240LPZ	26/8/2013	67,032.50	67,032.50	1.00
ONE0457	computador	HP	HPZ420	2UA3251JZ0	26/8/2013	67,032.50	67,032.50	1.00
ONE0458	computador	HP	HPZ420	2UA3212626	26/8/2013	67,032.50	67,032.50	1.00
ONE0459	computador	HP	HPZ420	2UA3212627	26/8/2013	67,032.50	67,032.50	1.00
ONE0460	computador	HP	HPZ420	2UA3212628	26/8/2013	67,032.50	67,032.50	1.00
ONE0461	computador	HP	HPZ420	2UA3212629	26/8/2013	67,032.50	67,032.50	1.00
ONE0462	computador	HP	HPZ420	2UA321262B	26/8/2013	67,032.50	67,032.50	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3128	UPS	2MARA			23/10/2001	1,500.00	1,500.00	1.00
3182	UPC	2MARA			6/2/2001	1,500.00	1,500.00	1.00
ONE0453	computador	HP	1005	2UA3251VKY	26/8/2013	67,032.50	67,032.50	1.00
ONE0454	computador	HP	1005	2UA3251VKT	26/8/2013	67,032.50	67,032.50	1.00
ONE0455	computador	HP	1005	2UA3251VKZ	26/8/2013	67,032.50	67,032.50	1.00
ONE0456	computador	HP	LASER JET 2200DN	2UA3251JYZ	26/8/2013	67,032.50	67,032.50	1.00
3487	UPS 650VA CON REGULADOR DE VOLTAJE				8/11/2007	2,679.60	2,679.60	1.00
801010002024	MONITORES LCD 17 ONE225 ACT 1	DELL	B130021	CN 0CC639 72872 61J AN	11/2006	8,440.00	8,440.00	1.00
232	UPS	2MARA			28/6/2006	4,400.00	4,400.00	1.00
233	UPS	2MARA			28/6/2006	4,400.00	4,400.00	1.00
2998	UPS	2MARA			23/10/2001	1,550.00	1,550.00	1.00
3008	UPS	2MARA		0234000008625ANN	6/2/2001	1,500.00	1,500.00	1.00
2045	UPS	2MARA			6/2/2001	1,500.00	1,500.00	1.00
200925	UPS APC BACK DE 550VA	APC	BE5004	3B0829X26676	30/1/2009	1,931.03	1,931.03	1.00
200924	UPS APC BACK DE 550VA	APC	BE5004	3B0829X26554	30/1/2009	1,931.03	1,931.03	1.00
200923	UPS APC BACK DE 550VA	APC	BE5004	3B0829X26700	30/1/2009	1,931.03	1,931.03	1.00
	POWERSHIELD DELL 220S 3U 14 HDD SCSI	DELL			12/7/2007	491,457.20	491,457.20	1.00
3483	UPS 650VA CON REGULADOR DE VOLTAJE	2MARA			1/11/2007	2,679.60	2,679.60	1.00
SubTotal: Proyector de filmas						82,119.21	72,682.55	9,436.66
INE0423	PROYECTOR	INFOCUS	IN112	SBJXB22600744	5/12/2012	36,122.99	31,294.35	4,828.64
INE0424	PROYECTOR	INFOCUS	IN112	SBJXB21900618	4/10/2012	45,996.22	41,388.20	4,608.02
SubTotal: Proyector de techo						215,405.96	63,601.67	151,800.29
ONE1249	PROYECTOR	EPSON	POWERLITE 99	VT9K5302420	30/10/2015	39,298.35	11,134.25	28,163.10
ONE1345	PROYECTOR	EPSON	POWERLITE 1980W	55XF40126L	14/7/2015	77,875.19	27,255.97	50,618.22
ONE1353	PROYECTOR	EPSON	POWERLITE 99WH	VT9K55302455	2/12/2015	39,232.42	10,461.71	28,769.71
ONE1530	PROYECTOR	DELL	006D	CTSYF22	12/1/2016	59,000.00	14,749.75	44,249.25
SubTotal: Proyector de tubo de rayo catódico						20,591.30	9,265.63	11,324.67
PNU0013	PROYECTOR	INFOCUS	IN112	1SBNAB44200173	19/12/2014	20,591.30	9,265.63	11,324.67
SubTotal: Proyector multimedia						293,681.04	113,019.40	180,658.64
2010003	PROYECTOR 2300MP BID 0113	KODAK		BEGB00100413	29/4/2010	29,300.00	29,300.00	1.00
ONE1243	PROYECTOR	INFOCUS	WXGA	1SBUDA44600030	17/8/2015	66,095.26	20,929.85	45,164.41
ONE1244	PROYECTOR	INFOCUS	WXGA	1SBUDA44600032	17/8/2015	66,095.26	20,929.85	45,164.41
ONE1245	PROYECTOR	INFOCUS	WXGA	1SBUDA600033	17/8/2015	66,095.26	20,929.85	45,164.41
ONE1246	PROYECTOR	INFOCUS	WXGA	1SBUDA44600054	17/8/2015	66,095.26	20,929.85	45,164.41

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Receptores Transmisores de Radiofrecuencia						15,502.24	15,502.24	2.00
	GENERADOR DE TONOS FLUKE MT-8200-50				12/7/2007	7,751.12	7,751.12	1.00
	GENERADOR DE TONOS FLUKE MT-8200-50ACIS				12/7/2007	7,751.12	7,751.12	1.00
SubTotal: Regulador						9,845.70	7,717.72	2,127.98
2009051	UPS 750 VA BID0025	2MARA			28/5/2009	1,969.14	1,543.54	425.60
2009052	UPS 750 VA BID0026	2MARA			28/5/2009	1,969.14	1,543.54	425.60
2009053	UPS 750 VA BID0027	2MARA			28/5/2009	1,969.14	1,543.54	425.60
2009054	UPS 750 VA BID0028	2MARA			28/5/2009	1,969.14	1,543.54	425.60
2009055	UPS 750 VA BID0029	2MARA			28/5/2009	1,969.14	1,543.54	425.60
SubTotal: Replicadores de puertos						4,591,292.18	4,591,292.18	30.00
BID0141	16 PORT KEIBOARD VIDEO MOUSE ANALOG	LOGGL	POWER EDGE 4210	5TK6DQ1	5/12/2011	84,556.38	84,556.38	1.00
INE0309	HP 2910AL 24G POE SWITCH LAN	HP	2910AL-24G-POE	G130IQH3T	23/4/2012	258,546.60	258,546.60	1.00
INE0310	HP 2910AL 24G POE SWITCH LAN	HP	2910AL-24G-POE	G133IQH2S	23/4/2012	258,546.60	258,546.60	1.00
INE0311	HP 2910AL 24G POE SWITCH LAN	HP	2910AL-24G-POE	G133IQH2J	23/4/2012	258,546.60	258,546.60	1.00
INE0312	HP 2910AL 24G POE SWITCH LAN	HP	2910AL-24G-POE	G133IQH2V	23/4/2012	258,546.60	258,546.60	1.00
INE0316	HP SWITCH 24 PUERTOS	HP	V1910-24G SWITCH	MY14BKL4CZ	3/1/2012	31,667.60	31,667.60	1.00
2010592	3COM SWITCH 4400 PWR PAIGFP0592	3COM		9J5F9VLD3A780	1/12/2009	81,005.00	81,005.00	1.00
2010591	3COM SWITCH 4400 PWR PAIGFP0591	3COM		9J5F9VLD38DC0	1/12/2009	81,005.00	81,005.00	1.00
2010593	3COM SWITCH 4400 PWR PAIGFP0593	3COM		9J5F9VLD3900	1/12/2009	81,005.00	81,005.00	1.00
2010594	3COM SWITCH 4400 PWR PAIGFP0594	3COM		9J5F9VLD32A80	1/12/2009	81,005.00	81,005.00	1.00
TW0002	3COM SWITCH 4400 PWR TAIW0002	3COM		BAV2911000413	31/3/2010	7,076.00	7,076.00	1.00
TW0003	3COM SWITCH 4400 PWR TAIW0002	3COM		BAV2911000412	31/3/2010	7,076.00	7,076.00	1.00
BID0191	SWITCH	HP	2620-24	T009	24/6/2013	86,917.20	86,917.20	1.00
BID0192	SWITCH	HP	2620-24	T08S	24/6/2013	869,917.20	869,917.20	1.00
BID0193	SWITCH	HP	2620-24	T2PB	24/6/2013	86,917.20	86,917.20	1.00
BID0195	SWITCH	HP	*	T023	24/6/2013	86,917.20	86,917.20	1.00
BID0196	SWITCH	HP	2620-24	T063	24/6/2013	86,917.20	86,917.20	1.00
ONE0487	SWITCH HP 2620-24POE 10 100 1000 2	HP	2620-24POE		7/6/2013	869,752.60	869,752.60	1.00
ine0438	cisco wireless-n access point	CISCO	1700	puu001510485	4/1/2013	34,196.40	34,196.40	1.00
ineo439	gateway GSM a voIP 16 canales	GATEWAY		D002406014760	17/4/2013	211,220.00	211,220.00	1.00
BID0187	SWITCH	HP	2620-24	T03R	24/6/2013	86,917.20	86,917.20	1.00
BID0188	SWITCH	HP	2620-24	T06H	24/6/2013	86,917.20	86,917.20	1.00
BID0190	SWITCH	HP	2620-24	T200	24/6/2013	86,917.20	86,917.20	1.00
BID0189	SWITCH	HP	2620-24	T23S	24/6/2013	86,917.20	86,917.20	1.00
INE0317	HP SWITCH 24 PUERTOS	HP	V1910-24G SWITCH	MY14BKL434	3/1/2012	31,667.60	31,667.60	1.00
INE0324	SWICHT	HITACHI	ITB/TO	B9KSAYPT	20/3/2012	78,123.68	78,123.68	1.00
INE0325	SWICHT	HITACHI	ITB/TO		20/3/2012	78,123.68	78,123.68	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0326	SWICHT	HITACHI	ITB/TO		20/3/2012	78,123.68	78,123.68	1.00
INE0327	SWICHT	HITACHI	ITB/TO		20/3/2012	78,123.68	78,123.68	1.00
INE0328	SWICHT	HITACHI	ITB/TO		20/3/2012	78,123.68	78,123.68	1.00
SubTotal: Reproductores o grabadoras de video discos digital						28,455.28	28,455.28	11.00
2010005	DISCO USB 8GB BID 0115				29/4/2010	890.00	890.00	1.00
2010006	DISCO USB 8GB BID 0116				29/4/2010	890.00	890.00	1.00
2010007	DISCO USB 8GB BID 0117				29/4/2010	890.00	890.00	1.00
2010008	DISCO USB 8GB BID 0118				29/4/2010	890.00	890.00	1.00
2010009	DISCO USB 8GB BID 0119				29/4/2010	890.00	890.00	1.00
2010010	DISCO USB 8GB BID 0120				29/4/2010	890.00	890.00	1.00
2010011	DISCO USB 8GB BID 0121				29/4/2010	890.00	890.00	1.00
2010012	DISCO USB 8GB BID 0122				29/4/2010	890.00	890.00	1.00
2010013	DISCO USB 8GB BID 0123				29/4/2010	890.00	890.00	1.00
2010014	DISCO USB 8GB BID 0124				29/4/2010	890.00	890.00	1.00
TW0104	DISCO EXT. WESTERN 250GB115 TAIW01			WCAVY4303619	29/4/2010	19,555.28	19,555.28	1.00
SubTotal: Servidores de computador						4,786,776.21	4,528,132.72	258,651.50
BID0131	SERVIDOR DL 180G6 BID0131	HP	1005	MXQ1130GZM	8/6/2011	303,279.28	303,279.28	1.00
BID0133	SERVER DELL R610	DELL	PE R610	53N4TR1	5/12/2011	327,073.85	327,073.85	1.00
BID0134	SERVER DELL R610	DELL	PE R610	53NZSR1	5/12/2011	327,073.85	327,073.85	1.00
BID0135	SERVER DELL R510	DELL	PE R610	721Z6S1	5/12/2011	266,769.41	266,769.41	1.00
UNF047	SERVIDOR	DELL	POWER EDGE R610CN 0YPDP1 47985 21T 1862		8/6/2012	165,049.16	165,049.16	1.00
UNF048	SERVIDOR	DELL	POWER EDGE R610CN 0YPDP1 47985 21V 3275		2/2/2012	150,348.74	150,348.74	1.00
PNU0138	SERVIDOR HP	HP	1000-1416LA	MXQ52404YW	3/6/2015	665,079.13	406,436.64	258,641.50
48	SERVIDOR	2MARA			7/6/2006	323,400.16	323,400.16	1.00
ONE0546	SERVIDOR	HP	1005	2M233502CJ	20/12/2013	950,015.44	950,014.44	1.00
2010596	SERVIDOR DE DOMINIO PRINCIPAL PAIG	DELL	POWER EDGE 2950	HC09M4J	4/5/2010	409,264.86	409,264.86	1.00
2010597	SERVIDOR DE BACKUP PAIGFP0597	DELL	POWER EDGE 2950	HC09M4MD1000	4/5/2010	899,422.33	899,422.33	1.00
SubTotal: Sillas de brazos						572,064.31	270,928.31	301,105.00
5030300004	SILLON SECRETARIAL SIN BRAZOS EN TENO TIENE				31/3/2008	1,370.77	1,233.85	136.92
2009045	SILLON SEMI EJECUTIVO BID001	2MARA			20/3/2009	4,002.00	3,207.13	794.87
2009038	SILLON SEMI EJECUTIVO BID0013	2MARA	1102		20/3/2009	3,450.00	2,764.73	685.27
2009039	SILLON SEMI EJECUTIVO BID0014	2MARA			20/3/2009	3,450.00	2,764.73	685.27
2009040	SILLON SEMI EJECUTIVO BID001	2MARA			20/3/2009	3,450.00	2,764.73	685.27
2009041	SILLON SEMI EJECUTIVO BID0016	2MARA			20/3/2009	3,450.00	2,764.73	685.27
ONE1130	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE1131	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1132	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE1133	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE1134	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE1135	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE0901	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0902	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0903	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0904	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0905	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE1129	SILLA SECRETARIAL	VICTORIA			5/6/2015	9,500.00	1,741.48	7,757.52
ONE0894	SILLA TECNICA ERGONOMICA	VICTORIA			25/4/2014	7,198.00	2,099.13	5,097.88
ONE0896	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0897	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0898	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0899	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE0900	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE1294	SILLON SECRETARIAL				7/12/2015	6,637.50	884.87	5,751.63
ONE1295	SILLON SECRETARIAL				7/12/2015	6,637.50	884.87	5,751.63
ONE1296	SILLON SECRETARIAL				7/12/2015	6,637.50	884.87	5,751.63
ONE0891	SILLA TECNICA ERGONOMICA	VICTORIA			25/4/2014	7,198.00	2,099.13	5,097.88
ONE0892	SILLA TECNICA ERGONOMICA	VICTORIA			25/4/2014	7,198.00	2,099.13	5,097.88
ONE0893	SILLA TECNICA ERGONOMICA	VICTORIA			25/4/2014	7,198.00	2,099.13	5,097.88
ONE1204	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE1205	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE1206	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE1207	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE1208	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE1209	SILLAS				23/9/2015	5,643.04	846.31	4,795.73
ONE0861	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0862	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0895	SILLA TECNICA ERGONOMICA				25/9/2014	7,198.00	1,799.25	5,397.75
ONE1201	SILLAS				23/9/2015	8,967.76	1,345.01	7,621.75
ONE1202	SILLAS				23/9/2015	8,967.76	1,345.01	7,621.75
ONE1203	SILLAS				23/9/2015	8,967.76	1,345.01	7,621.75
ONE0854	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0855	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0856	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0857	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0858	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0860	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
2009044	SILLON SEMI EJECUTIVO	2MARA			20/3/2009	4,002.00	3,207.13	794.87
	SILLON GERENCIAL VICTORIA TELA C/B	VICTORIA			31/7/2007	6,906.06	6,676.20	229.86
205	SILLON GERENCIAL	3COM			22/7/2006	5,410.24	5,410.24	1.00
ONE0699	SILLA TECNICA ERGONOMICA	VICTORIA			25/4/2014	7,198.00	2,099.13	5,097.88
ONE0851	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0853	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
79	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
66	SILLON EJECUTIVO	2MARA			13/7/2006	3,719.10	3,719.10	1.00
67	SILLON EJECUTIVO	2MARA			13/7/2006	3,719.10	3,719.10	1.00
77	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
75	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
2009043	SILLON SEMI EJECUTIVO BID0017	2MARA			20/3/2009	3,450.00	2,764.73	685.27
74	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
76	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
80	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
81	SILLON GERENCIAL VICTORIA	2MARA			8/8/2006	5,410.24	5,410.24	1.00
63	SILLON EJECUTIVO	2MARA			13/7/2006	3,719.10	3,719.10	1.00
78	SILLON VICTORIA SIN BRAZOS	2MARA			8/8/2006	5,050.87	5,050.87	1.00
Ine0276	SILLON EJECUTIVO PIEL NEGRO	ACTUALIDADES			31/3/2011	10,603.10	6,365.70	4,237.40
Ine0279	SILLON TECNICO CON BRAZOS	ACTUALIDADES			31/3/2011	4,604.04	2,764.08	1,839.96
Ine0280	SILLON TECNICO CON BRAZOS	ACTUALIDADES			31/3/2011	4,604.04	2,764.08	1,839.96
3734	SILLON SECRETARIAL SIN BRAZOS EN TE				31/3/2008	3,340.80	3,007.13	333.67
1922	SILLON EJECUTIVO CON BRAZOS	2MARA			16/7/2003	3,240.74	3,240.74	1.00
126	SILLON GERENCIAL	2MARA			29/3/2007	6,906.06	6,906.06	1.00
3791	MONITORES ONE317	DELL	REV A01	CN 0HX948 64180 82J 1WNI	2008	1,010.59	934.48	76.11
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON GERENCIAL OMAR DE LUXE NEUMA				13/7/2007	4,802.40	4,681.35	121.05
	SILLON GERENCIAL VICTORIA TELA C/B	VICTORIA			31/7/2007	6,906.06	6,676.20	229.86
	SILLON GERENCIAL NEUMATICO TELA	2MARA			31/7/2007	4,802.40	4,642.55	159.85
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
3789	MONITORES ONE316	DELL	REV A01	CN 0HX948 64180 82J 2WNI	2008	1,370.77	1,233.85	136.92
3790	COMPUTADOR ONE317	DELL	OPTIPLEX 755	99YSXF1	31/3/2008	3,340.80	3,007.13	333.67
INE0407	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98
INE0408	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0409	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98
	SILLON TECNICO MOD. 501 TELA				13/7/2007	1,578.53	1,538.74	39.79
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
	SILLON SECRETARIAL MOD. 501 TELA				13/7/2007	1,370.77	1,336.21	34.56
2009086	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009087	SILLON EJECUTIVO / BRAZOS EN TELA N OFFICE SEAT				28/10/2009	3,374.44	2,504.42	870.02
2009137	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
INE0404	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98
INE0405	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98
INE0406	SILLON	OMAR	18X32X32		9/8/2012	7,849.00	3,653.02	4,195.98
2009080	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009081	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009082	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009083	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009084	SILLON EJECUTIVO / BRAZOS EN TELA N OFFICE SEAT				28/10/2009	3,374.44	2,504.42	870.02
2009085	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009074	SILLON EJECUTIVO / BRAZOS EN TELA N OFFICE SEAT				28/10/2009	3,374.44	2,504.42	870.02
2009075	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009076	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009077	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009078	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
2009079	SILLON EJECUTIVO / BRAZOS EN TELA N .				28/10/2009	3,374.44	2,504.42	870.02
SubTotal: Sillas para ejecutivos						842,965.50	134,855.61	707,994.89
ONE0693	SILLON SEMI EJECUTIVO	ACTUALIDADES			30/5/2014	9,027.00	2,557.36	6,468.64
ONE0705	SILLO SEMI EJECUTIVO				30/5/2014	9,027.00	2,557.36	6,468.64
ONE0706	SILLON				26/5/2014	9,027.00	2,557.36	6,468.64
ONE0707	SILLON EJECUTIVO				27/8/2014	14,160.00	3,657.74	10,501.26
ONE0708	SILLON EJECUTIVO				30/9/2014	7,174.00	1,793.25	5,379.75
ONE0749	SILLON EJECUTIVO	OMAR	S-1202(SH-02)		27/10/2014	8,625.80	2,084.33	6,540.47
ONE1347	SILLA				9/12/2015	7,522.50	1,002.87	6,518.63
ONE1348	SILLA				9/12/2015	7,522.50	1,002.87	6,518.63
ONE1349	SILLA				9/12/2015	7,522.50	1,002.87	6,518.63
ONESG0365	SILLON GERENCIAL	OMAR	VICTORIA		15/8/2016	7,985.88	532.32	7,452.56
ONE1335	SILLON EJECUTIVO				30/11/2015	11,070.76	1,475.97	9,593.79
ONE1336	SILLON EJECUTIVO				30/11/2015	11,070.76	1,475.97	9,593.79
ONE1337	SILLON EJECUTIVO				30/11/2015	11,070.76	1,475.97	9,593.79
ONE1341	SILLO EJECUTIVO				30/11/2015	8,602.20	1,146.83	7,454.37
ONE1342	SILLO EJECUTIVO				30/11/2015	8,602.20	1,146.83	7,454.37

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1346	SILLA				9/12/2015	7,522.50	1,002.87	6,518.63
ONE1326	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1327	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1328	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1329	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1330	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1334	SILLON EJECUTIVO				30/11/2015	11,070.76	1,475.97	9,593.79
ONE1491	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONESG0363	SILLON GERENCIAL	OMAR	VICTORIA		15/8/2016	7,985.88	532.32	7,452.56
ONESG0364	SILLON GERENCIAL	OMAR	VICTORIA		15/8/2016	7,985.88	532.32	7,452.56
ONE1323	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1324	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1325	SILLA EJECUTIVA				24/11/2015	7,704.03	1,027.07	6,675.96
ONE1485	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1486	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1487	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1488	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1489	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1490	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1479	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1480	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1481	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1482	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1483	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1484	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1473	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1474	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1475	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1476	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1477	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1478	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1418	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1468	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1469	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1470	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1471	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1472	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1462	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1463	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1464	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1465	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1466	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1467	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1456	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1457	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1458	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1459	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1460	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE1461	SILLON GERENCIAL	VICTORIA			15/3/2016	7,516.12	814.14	6,700.98
ONE0849	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0850	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0852	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0859	SILLON SECRETARIAL				23/9/2014	5,307.05	1,326.51	3,979.54
ONE0872	SILLA EJECUTIVA				27/10/2014	1.00	0.00	1.00
ONE1128	SILLON EJECUTIVO	ALEX			5/6/2015	9,800.07	1,796.50	8,002.57
ONE0793	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0794	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0795	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0796	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0799	SILLON				9/9/2014	10,110.24	2,611.55	7,497.69
ONE0801	SILLON EJECUTIVO				10/1/2014	9,548.56	3,102.96	6,444.60
ONE0787	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0788	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0789	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0790	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0791	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0792	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0781	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0782	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0783	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0784	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0785	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE0786	SILLON				9/9/2014	3,848.68	993.98	2,853.70
PNU0113	SILLON				23/11/2015	7,985.89	1,064.65	6,920.24
PNU0112	SILLON				23/11/2015	7,985.89	1,064.65	6,920.24
ONE1312	SILLON GERNCIAL				22/12/2015	7,764.03	970.38	6,792.65
ONE1313	SILLON GERNCIAL				22/12/2015	7,764.03	970.38	6,792.65
ONE0779	SILLON				9/9/2014	3,848.68	993.98	2,853.70

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0780	SILLON				9/9/2014	3,848.68	993.98	2,853.70
ONE1038	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1039	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1040	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1041	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
PNU0110	SILLON				23/11/2015	7,985.89	1,064.65	6,920.24
PNU0111	SILLON				23/11/2015	7,985.89	1,064.65	6,920.24
ONE1200	SILLON				23/9/2015	5,643.04	846.31	4,795.73
ONE1033	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1034	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1035	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1036	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1037	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE1181	SILLON				8/9/2015	9,395.16	1,487.41	7,906.75
ONE1195	SILLON				23/9/2015	8,967.76	1,345.01	7,621.75
ONE1196	SILLON				23/9/2015	8,967.76	1,345.01	7,621.75
ONE1197	SILLON				23/9/2015	8,967.76	1,345.01	7,621.75
ONE1198	SILLON				23/9/2015	5,643.04	846.31	4,795.73
ONE1199	SILLON				23/9/2015	5,643.04	846.31	4,795.73
ONE0932	SILLA EJECUTIVA				19/5/2015	9,648.86	1,768.77	7,879.09
ONE0938	SILLONES	VICTORIA			20/5/2015	6,757.21	1,238.64	5,517.57
ONE0939	SILLON GERENCIAL	VICTORIA			25/5/2015	7,985.87	1,463.89	6,520.98
ONE0485	ASIENTO DE EJECUTIVOS				28/11/2013	8,684.21	2,900.44	5,783.77
ONE0486	ASIENTO DE EJECUTIVOS				28/11/2013	8,684.21	2,900.44	5,783.77
PNU0030	SILLON				22/9/2015	7,422.20	1,113.18	6,308.02
SubTotal: Sillas para grupos de trabajo						42,957.32	7,761.31	35,191.01
ONE0931	SILLAS SECRETARIALES				19/5/2015	7,340.93	1,345.65	5,994.28
ONE0975	SILLAS SECRETARIALES				19/5/2015	7,340.93	1,345.65	5,994.28
ONE0976	SILLAS SECRETARIALES				19/5/2015	7,340.93	1,345.65	5,994.28
ONE0977	SILLAS SECRETARIALES				19/5/2015	7,340.93	1,345.65	5,994.28
ONE0983	SILLAS PLASTICAS(20 UNIDADES)				16/6/2015	13,593.60	2,378.70	11,213.90
SubTotal: Sillas para visitantes						28,372.78	4,622.02	23,732.76
ONE0743	SILLA DE VISITA	OMAR		27/10/2014	1,203.58	290.62	911.96
ONE0744	SILLA DE VISITA	OMAR	S-1202(SH-02)		27/10/2014	1,203.58	290.62	911.96
ONE0745	SILLA DE VISITA	OMAR	S-1202(SH-02)		27/10/2014	1,203.58	290.62	911.96
ONE0746	SILLA DE VISITA	OMAR	S-1202(SH-02)		27/10/2014	1,203.58	290.62	911.96
ONE0747	SILLA DE VISITA	OMAR	S-1202(SH-02)		27/10/2014	1,203.58	290.62	911.96

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0748	SILLA DE VISITA	OMAR	S-1202(SH-02)		27/10/2014	1,203.58	290.62	911.96
ONE1147	SILLA PLASTICA (20 UNIDADES)	Z	ZPA-3000 IP		5/5/2015	7,799.90	1,494.79	6,304.11
ONE1431	SILLA DE VISITA				26/2/2016	1,223.66	132.45	1,090.21
ONE1432	SILLA DE VISITA				26/2/2016	1,223.66	132.45	1,090.21
ONESV0405	SILLA				29/8/2016	1,310.40	76.38	1,233.02
ONESV0406	SILLA				29/8/2016	1,310.40	76.38	1,233.02
ONESV0407	SILLA				29/8/2016	1,310.40	76.38	1,233.02
ONE1308	SILLA DE VISITA				22/12/2015	1,161.12	145.01	1,015.11
ONE1309	SILLA DE VISITA				22/12/2015	1,161.12	145.01	1,015.11
ONE1310	SILLA DE VISITA				22/12/2015	1,161.12	145.01	1,015.11
ONE1311	SILLA DE VISITA				22/12/2015	1,161.12	145.01	1,015.11
ONE1321	SILLA DE VISITA				24/11/2015	1,161.20	154.69	1,005.51
ONE1322	SILLA DE VISITA				24/11/2015	1,161.20	154.69	1,005.51
ONE0866	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
ONE0867	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
ONE0868	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
ONE0869	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
ONE0870	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
ONE0871	SILLA DE VISITA				27/10/2014	1.00	0.00	1.00
SubTotal: Sistemas de correo de voz						81,309.97	51,947.40	29,361.57
ONE0911	SWITCH	HP.	2929-24G-POE	SG51FLX9ZF	17/4/2015	81,309.97	51,947.40	29,361.57
SubTotal: Sistemas de intercomunicación						99,690.98	15,784.25	83,905.73
ONE1176	SWITCH	HP	P2035	CN56FP44NB	1/9/2015	99,690.98	15,784.25	83,905.73
SubTotal: Sistemas de reconocimiento de caracteres ópticos						52,038.00	47,700.58	4,336.42
ONE1002	SOTWARE	.			14/7/2014	52,038.00	47,700.58	4,336.42
SubTotal: Sofás						16,281.18	5,969.40	10,310.78
ONE0511	SOFAS				31/7/2013	16,281.18	5,969.40	10,310.78
SubTotal: Software analítico o científico						4,415,578.50	4,415,578.50	3.00
2010999	SOFT. SPSS BASE PAIGFP0NA	SEYCO S DE RL		10172722	1/2/2010	2,585,236.50	2,585,236.50	1.00
2010998	SOFT. SPSS SERVER PAIGFP0NA	SEYCO S DE RL		10158144	28/2/2010	1,496,880.00	1,496,880.00	1.00
BM0001	STATA/QUAD CORE VERS .11	BM0001			11/2/2011	333,462.00	333,462.00	1.00
SubTotal: Software de arquitectura de sistemas y análisis de						2,240,000.00	2,240,000.00	1.00
2009058	SOFTWARE IMAGES & GRAPHICS S.A.	IMAGES &GRAPHICS S.A.			4/6/2009	2,240,000.00	2,240,000.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Software de compresión de información						1,500.00	1,500.00	1.00
35	UPS	2MARA		38241	6/11/2001	1,500.00	1,500.00	1.00
SubTotal: Software de controladores o sistemas de dispositiv						1,595,867.30	1,595,867.30	1.00
2010016	SOFT. SPSS TABLAS 25 LICENCIAS BID	SEYCO S DE RL			14/1/2010	1,595,867.30	1,595,867.30	1.00
SubTotal: Software de desarrollo de plataformas web						1,784,727.67	1,784,727.67	1.00
BID0137	SOFTWARE ORACLE DATABASE	DELL	15FP	18287728	5/12/2011	1,784,727.67	1,784,727.67	1.00
SubTotal: Software de diseño asistido de computador cad						1,766,820.72	1,766,820.72	2.00
BID0136	SOFTWARE SYSMC NETBACKUP VARIOS	DELL	1377 (NE)	DELL VOSTRO 1370 S1M TOME	5/12/2011	1,334,020.23	1,334,020.23	1.00
BID0140	SOFT.SYSMC NETBACKUP SERVER WIN	DELL		M6402671767	5/12/2011	432,800.49	432,800.49	1.00
SubTotal: Software de equipos de seguridad de red y de redes						959,209.02	319,736.01	639,472.01
ONE1210	SOFTWARE SEGURIDAD	.		A0BB002B6-COC	27/7/2015	959,209.02	319,736.01	639,472.01
SubTotal: Software de gráficas						349,061.58	279,838.49	69,223.09
BID0147	LICENCIAS	MASTER	AM2P183672M	65166828	20/3/2013	349,061.58	279,838.49	69,223.09
SubTotal: Software de manejo de documentos						289,852.25	115,940.10	173,910.15
ONE1141	SOFTWARE				26/3/2015	66,832.25	26,732.50	40,098.75
ONE1148	SOFTWARE	SOLVEX DOMINICANA	AMMARIN BUSINESS FOR	ANDRIOD	26/3/2015	223,020.00	89,207.60	133,811.40
SubTotal: Software de manejo de licencias						223,020.00	81,772.53	141,243.47
ONE1182	LICENCIA DE SOFTWARE				1/6/2015	55,755.00	20,443.13	35,310.87
ONE1183	LICENCIA DE SOFTWARE				1/6/2015	55,755.00	20,443.13	35,310.87
ONE1184	LICENCIA DE SOFTWARE				1/6/2015	55,755.00	20,443.13	35,310.87
ONE1185	LICENCIA DE SOFTWARE				1/6/2015	55,755.00	20,443.13	35,310.87
SubTotal: Software de manejo de seguridad de red o de redes						626,593.14	616,049.83	10,543.31
INE0374	MACAFEE (SOFTWARE PROTECTION)	MCAFEES		A0BB002B6-1C0C	14/5/2012	626,593.14	616,049.83	10,543.31
SubTotal: Software de monitoreo de red						29,119.64	29,119.64	1.00
2010015	SOFT. DXPERIENCE ASP.NET BID 0125			A659871	14/1/2010	29,119.64	29,119.64	1.00
SubTotal: Software de respaldo o archivo						1,094,994.05	72,999.54	1,021,993.51
ONESO0006	SYMANTEC NETBACUP	SYMANTEC		A1410150167/ A20988217882	2016	1,094,994.05	72,999.54	1,021,993.51

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Software de seguridad de transacciones y de protec						1,045,936.70	1,045,936.70	4.00
	NORTON INTERNET SECURITY	NORTON			13/7/2007	986.00	986.00	1.00
	NORTON INTERNET SECURITY	NORTON			13/7/2007	986.00	986.00	1.00
	NORTON INTERNET SECURITY	NORTON			13/7/2007	986.00	986.00	1.00
BID0130	LIC.ANTIVIRUS McAfee BID0130	MCAFEE			3/6/2011	1,042,978.70	1,042,978.70	1.00
SubTotal: Software de servidor de transacciones						615,450.57	257,847.55	357,602.02
2010997	SOFT. VISTA ULTIMATE PAIGFPONA	SEYCO S DE RL			12/2/2010	92,130.00	92,130.00	1.00
ONE1211	SOFTWARE SYSMC NETBACKUP ENTERPRISE			M4335086607	28/8/2015	186,694.16	59,119.50	127,573.66
ONE1212	SOFTWARE NETBACKUPINTERPRICE SERVER			M6628784995	28/8/2015	336,626.41	106,598.05	230,027.36
SubTotal: Software de sistema operativo						244,505.98	62,786.88	181,715.10
ONE1427	SOFTWARE	MICROSOFT			23/12/2015	144,819.76	36,204.69	108,614.07
ONE1366	LICENCIA	MICROSOFT WINDO	SERVER 2012 R2	95914482ZZG1710	2/12/2015	33,228.74	8,860.73	24,367.01
ONE1367	LICENCIA	MICROSOFT WINDO	SERVER 2012 R2	95914482ZZG1711	2/12/2015	33,228.74	8,860.73	24,367.01
ONE1368	LICENCIA	MICROSOFT WINDO	SERVER 2012 R2	95914482ZZG1712	2/12/2015	33,228.74	8,860.73	24,367.01
SubTotal: Sorteadoras						1,740.00	1,740.00	1.00
2222	SACAPUNTA ELECTRICO BOSTON	2MARA			23/4/2000	1,740.00	1,740.00	1.00
SubTotal: Teclados						2,800.00	2,800.00	4.00
1974	TECLADO	2MARA		265987168LAS	6/2/2001	700.00	700.00	1.00
1953	TECLADO	2MARA		EO 6402PS2	6/2/2001	700.00	700.00	1.00
3233	TECLADO	3COM			6/2/2001	700.00	700.00	1.00
3110	TECLADO	2MARA		B357BOAEAN713C	6/2/2001	700.00	700.00	1.00
SubTotal: Teléfonos digitales						808,974.52	675,748.27	133,170.25
20090422	TELÈF.AURICULAR SPEAKERPHONE PAIGERDIO SHACK				27/1/2009	2,967.40	2,967.40	1.00
BID0270	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494375	23/5/2013	2,661.73	2,660.73	1.00
BID0271	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378B	23/5/2013	2,661.73	2,660.73	1.00
BID0272	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494332	23/5/2013	2,661.73	2,660.73	1.00
BID0273	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F63	23/5/2013	2,661.73	2,660.73	1.00
BID0389	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B574	23/5/2013	4,345.78	4,344.78	1.00
BID0390	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCD304A9620	23/5/2013	5,719.83	5,718.83	1.00
BID0391	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCD304A981C	23/5/2013	5,719.83	5,718.83	1.00
BID0392	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCD304A981B	23/5/2013	5,719.83	5,718.83	1.00
BID0372	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B266	23/5/2013	4,345.78	4,344.78	1.00
ONE1444	TELEFONO	GRND STREAM		22MT9VCG10898DBB	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1446	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVJE906EAAAE	9/3/2016	3,304.00	1,192.75	2,110.25

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE1447	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVJE906EAAAC	9/3/2016	3,304.00	1,192.75	2,110.25
ONE1448	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVJE960EAAA3	9/3/2016	3,304.00	1,192.75	2,110.25
ONE1449	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVJE960AAAEB	9/3/2016	3,304.00	1,192.75	2,110.25
BID0388	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045AC93	23/5/2013	4,345.78	4,344.78	1.00
ONE1438	TELEFONO	GRND STREAM		22MT9VCG10898DB3	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1439	TELEFONO	GRND STREAM		22MT9VCG10898DB9	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1440	TELEFONO	GRND STREAM		22MT9VCG10898DB6	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1441	TELEFONO	GRND STREAM		22MT9VCG10898DB5	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1442	TELEFONO	GRND STREAM		22MT9VCG10898DB4	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1443	TELEFONO	GRND STREAM		22MT9VCG10898DAF	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1291	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA097	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1292	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA098	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1293	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA099	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1435	TELEFONO	GRND STREAM		22MT9VCF0895096	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1436	TELEFONO	GRND STREAM		22MT9VCG10898DBE	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1437	TELEFONO	GRND STREAM		22MT9VCG10898DBO	22/4/2016	4,130.00	1,261.64	2,867.36
ONE1285	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA091	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1286	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA092	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1287	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA093	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1288	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA094	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1289	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA095	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1290	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA096	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1279	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08B	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1280	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08C	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1281	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08D	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1282	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08E	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1283	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08F	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1284	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA090	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1149	TELEFONO	GRANDSTREAM	GXP-1405		15/7/2015	5,156.60	3,007.43	2,148.17
ONE1150	TELEFONO	GRANDSTREAM	GXP1450		15/7/2015	5,156.60	3,007.43	2,148.17
PNU0128	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764E7F	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0129	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764E83	8/6/2015	5,444.34	3,326.48	2,116.86
ONE1277	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF707E8731	7/12/2015	3,776.00	1,677.78	2,097.22
ONE1278	TELEFONO	GRANDSTREAM	GXP1625	20EZ0NWF607DA08A	7/12/2015	3,776.00	1,677.78	2,097.22
ONE0962	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D8	6/5/2015	5,156.60	3,293.86	1,861.74
ONE0963	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D9	6/5/2015	5,156.60	3,293.86	1,861.74
ONE0964	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102DA	6/5/2015	5,156.60	3,293.86	1,861.74
ONE0965	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102DB	6/5/2015	5,156.60	3,293.86	1,861.74
ONE0966	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102DE	6/5/2015	5,156.60	3,293.86	1,861.74

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONO1149	TELEFONO	GRND STREAM			15/7/2015	5,156.60	3,007.43	2,148.17
PNU0123	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF1076501B	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0124	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF1075D0D7	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0125	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764E7E	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0126	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764E82	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0127	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF1075D0DA	8/6/2015	5,444.34	3,326.48	2,116.86
ONE0961	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D7	6/5/2015	5,156.60	3,293.86	1,861.74
PNU0117	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUE906EB6B2	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0118	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUEB0728549	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0119	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUEB0728BC1	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0120	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUECO73BD69	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0121	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764BCB	8/6/2015	5,444.34	3,326.48	2,116.86
PNU0122	TELEFONO	GRANDSTREAM	GXP2130	20EYZJUF10764E80	8/6/2015	5,444.34	3,326.48	2,116.86
BID0384	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B410	23/5/2013	4,345.78	4,344.78	1.00
BID0385	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B415	23/5/2013	4,345.78	4,344.78	1.00
BID0386	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B412	23/5/2013	4,345.78	4,344.78	1.00
BID0387	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B413	23/5/2013	4,345.78	4,344.78	1.00
BID0393	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCD304A9820	23/5/2013	5,719.83	5,718.83	1.00
BID0269	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494334	23/5/2013	2,661.73	2,660.73	1.00
BID0378	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B40F	23/5/2013	4,345.78	4,344.78	1.00
BID0379	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B40E	23/5/2013	4,345.78	4,344.78	1.00
BID0380	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2B0	23/5/2013	4,345.78	4,344.78	1.00
BID0381	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045AC94	23/5/2013	4,345.78	4,344.78	1.00
BID0382	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2B2	23/5/2013	4,345.78	4,344.78	1.00
BID0383	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2B3	23/5/2013	4,345.78	4,344.78	1.00
BID0371	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045AC90	23/5/2013	4,345.78	4,344.78	1.00
BID0373	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2B5	23/5/2013	4,345.78	4,344.78	1.00
BID0374	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B411	23/5/2013	4,345.78	4,344.78	1.00
BID0375	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B269	23/5/2013	4,345.78	4,344.78	1.00
BID0376	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B268	23/5/2013	4,345.78	4,344.78	1.00
BID0377	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045AC8F	23/5/2013	4,345.78	4,344.78	1.00
BID0365	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B414	23/5/2013	4,345.78	4,344.78	1.00
BID0366	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B26D	23/5/2013	4,345.78	4,344.78	1.00
BID0367	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B267	23/5/2013	4,345.78	4,344.78	1.00
BID0368	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2AE	23/5/2013	4,345.78	4,344.78	1.00
BID0369	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2B4	23/5/2013	4,345.78	4,344.78	1.00
BID0370	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045AC95	23/5/2013	4,345.78	4,344.78	1.00
BID0359	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5B	23/5/2013	1.00	0.00	1.00
BID0360	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5A	23/5/2013	1.00	0.00	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0361	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943A8	23/5/2013	1.00	0.00	1.00
BID0362	TELEFONO	GRANDSTREAM	GXV3140V2	20NFBZCY70415E23	23/5/2013	9,813.24	9,812.24	1.00
ONE0999	TELEFONO SENCILLO NEGRO	EPCO		S33277497	22/10/2012	1,650.71	1,649.71	1.00
BID0364	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045B2B1	23/5/2013	4,345.78	4,344.78	1.00
BID0353	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378E	23/5/2013	2,661.73	2,660.73	1.00
BID0354	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493795	23/5/2013	2,661.73	2,660.73	1.00
BID0355	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F65	23/5/2013	2,661.73	2,660.73	1.00
BID0356	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B1	23/5/2013	2,661.73	2,660.73	1.00
BID0357	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F66	23/5/2013	2,661.73	2,660.73	1.00
BID0358	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5E	23/5/2013	2,661.73	2,660.73	1.00
ONE0934	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D5	6/5/2015	5,156.60	3,293.86	1,861.74
ONE0935	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D6	6/5/2015	5,156.60	3,293.86	1,861.74
BID0349	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCD	23/5/2013	2,661.73	2,660.73	1.00
BID0350	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494335	23/5/2013	2,661.73	2,660.73	1.00
BID0351	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494328	23/5/2013	2,661.73	2,660.73	1.00
BID0352	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AC	23/5/2013	2,661.73	2,660.73	1.00
BID0213	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCE	23/5/2013	2,661.73	2,660.73	1.00
BID0214	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD4	23/5/2013	2,661.73	2,660.73	1.00
INE0373	APARATOS IDENTIFICADORES DE LLAMADA	DETRONICS	CNK-193	33308480	23/3/2012	4,373.20	4,373.20	1.00
ONE0923	BOTONERA DE TELEFONO	GRANDSTREAM	GXP-1405	20EYZ6V90017FA1	17/4/2015	10,502.00	6,708.97	3,792.03
ONE0924	TELEFONO	GRANDSTREAM	GXV3240	20NFBTXE5066F752	17/4/2015	15,900.50	10,158.01	5,741.49
ONE0933	TELEFONO	GRANDSTREAM	GXP-1405	20EYWVNEA07102D3	6/5/2015	5,156.60	3,293.86	1,861.74
BID0207	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045AC91	23/5/2013	4,345.78	4,344.78	1.00
BID0208	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045AC92	23/5/2013	4,345.78	4,344.78	1.00
BID0209	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378C	23/5/2013	2,661.73	2,660.73	1.00
BID0210	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436C	23/5/2013	2,661.73	2,660.73	1.00
BID0211	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045AC8E	23/5/2013	4,345.78	4,344.78	1.00
BID0212	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493788	23/5/2013	2,661.73	2,660.73	1.00
BID0201	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494330	23/5/2013	2,661.73	2,660.73	1.00
BID0202	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045B26B	23/5/2013	4,345.78	4,344.78	1.00
BID0203	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494367	23/5/2013	2,661.73	2,660.73	1.00
BID0204	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494373	23/5/2013	2,661.73	2,660.73	1.00
BID0205	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD6	23/5/2013	2,661.73	2,660.73	1.00
BID0206	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378A	23/5/2013	2,661.73	2,660.73	1.00
ONE0519	TELEFONO	GRANDSTREAM	GXP1450	20EYWVHC303C2E21	22/10/2012	4,387.59	4,386.59	1.00
ONE0520	TELEFONO	GRANDSTREAM	GXP2000	20EYVGNBC03A00C8	22/10/2012	4,631.50	4,630.50	1.00
ONE0521	TELEFONO	GRANDSTREAM	GXP2000	20EYVGNBC03A00C9	22/10/2012	4,631.50	4,630.50	1.00
BID0198	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCD304A9821	23/5/2013	5,719.83	5,718.83	1.00
BID0199	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494331	23/5/2013	2,661.73	2,660.73	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0200	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494370	23/5/2013	2,661.73	2,660.73	1.00
BID0348	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD1	23/5/2013	2,661.73	2,660.73	1.00
ONE0514	TELEFONO	GRANDSTREAM	GXP2110	20EYWS6B7032D353	22/10/2012	7,873.55	7,872.55	1.00
ONE0515	TELEFONO	GRANDSTREAM	GXP2020	20EYWHCBA01046E7	22/10/2012	4,631.32	4,630.32	1.00
ONE0516	TELEFONO	GRANDSTREAM	GXP2120	20EYWLCB9036E973	22/10/2012	9,031.42	9,030.42	1.00
ONE0517	TELEFONOS(HEADSET LOGITECH)	LOGITECH	H330		22/10/2012	42,628.68	42,627.68	1.00
ONE0518	TELEFONO	GRANDSTREAM	GXP1450	20EYWVHC303C26EA	22/10/2012	4,387.59	4,386.59	1.00
BID0342	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AB	23/5/2013	2,661.73	2,660.73	1.00
BID0343	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494371	23/5/2013	2,661.73	2,660.73	1.00
BID0344	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436b	23/5/2013	2,661.73	2,660.73	1.00
BID0345	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494369	23/5/2013	2,661.73	2,660.73	1.00
BID0346	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FC7	23/5/2013	2,661.73	2,660.73	1.00
BID0347	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD3	23/5/2013	2,661.73	2,660.73	1.00
BID0335	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494336	23/5/2013	2,661.73	2,660.73	1.00
BID0336	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378D	23/5/2013	2,661.73	2,660.73	1.00
BID0337	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FC8	23/5/2013	2,661.73	2,660.73	1.00
BID0338	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432C	23/5/2013	2,661.73	2,660.73	1.00
BID0339	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493787	23/5/2013	2,661.73	2,660.73	1.00
BID0340	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493789	23/5/2013	2,661.73	2,660.73	1.00
BID0329	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493A76	23/5/2013	2,661.73	2,660.73	1.00
BID0330	TELEFONO	GRANDSTREAM	GXP2100	20EYWPHCA045B26A	23/5/2013	4,345.78	4,344.78	1.00
BID0331	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F61	23/5/2013	2,661.73	2,660.73	1.00
BID0332	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049378F	23/5/2013	2,661.73	2,660.73	1.00
BID0333	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F60	23/5/2013	2,661.73	2,660.73	1.00
BID0334	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493793	23/5/2013	2,661.73	2,660.73	1.00
BID0323	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F62	23/5/2013	2,661.73	2,660.73	1.00
BID0324	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493D17	23/5/2013	2,661.73	2,660.73	1.00
BID0325	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493791	23/5/2013	2,661.73	2,660.73	1.00
BID0326	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F58	23/5/2013	2,661.73	2,660.73	1.00
BID0327	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493794	23/5/2013	2,661.73	2,660.73	1.00
BID0328	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCC	23/5/2013	2,661.73	2,660.73	1.00
BID0317	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494376	23/5/2013	2,661.73	2,660.73	1.00
BID0318	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FC9	23/5/2013	2,661.73	2,660.73	1.00
BID0319	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436A	23/5/2013	2,661.73	2,660.73	1.00
BID0320	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494372	23/5/2013	2,661.73	2,660.73	1.00
BID0321	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5D	23/5/2013	2,661.73	2,660.73	1.00
BID0322	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F64	23/5/2013	2,661.73	2,660.73	1.00
BID0311	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B3	23/5/2013	2,661.73	2,660.73	1.00
BID0312	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B5	23/5/2013	2,661.73	2,660.73	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0313	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AF	23/5/2013	2,661.73	2,660.73	1.00
BID0314	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432F	23/5/2013	2,661.73	2,660.73	1.00
BID0315	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCA	23/5/2013	2,661.73	2,660.73	1.00
BID0316	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD2	23/5/2013	2,661.73	2,660.73	1.00
BID0305	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B6	23/5/2013	2,661.73	2,660.73	1.00
BID0306	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B4	23/5/2013	2,661.73	2,660.73	1.00
BID0307	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AD	23/5/2013	2,661.73	2,660.73	1.00
BID0308	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B0	23/5/2013	2,661.73	2,660.73	1.00
BID0309	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943A9	23/5/2013	2,661.73	2,660.73	1.00
BID0310	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943B2	23/5/2013	2,661.73	2,660.73	1.00
BID0299	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494327	23/5/2013	2,661.73	2,660.73	1.00
BID0300	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494374	23/5/2013	2,661.73	2,660.73	1.00
BID0301	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5C	23/5/2013	2,661.73	2,660.73	1.00
BID0302	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F57	23/5/2013	2,661.73	2,660.73	1.00
BID0303	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F59	23/5/2013	2,661.73	2,660.73	1.00
BID0304	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493F5F	23/5/2013	2,661.73	2,660.73	1.00
BID0293	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432A	23/5/2013	2,661.73	2,660.73	1.00
BID0294	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436F	23/5/2013	2,661.73	2,660.73	1.00
BID0295	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD0	23/5/2013	2,661.73	2,660.73	1.00
BID0296	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCB	23/5/2013	2,661.73	2,660.73	1.00
BID0297	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FCF	23/5/2013	2,661.73	2,660.73	1.00
BID0298	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432E	23/5/2013	2,661.73	2,660.73	1.00
BID0287	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432D	23/5/2013	2,661.73	2,660.73	1.00
BID0288	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436D	23/5/2013	2,661.73	2,660.73	1.00
BID0289	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AA	23/5/2013	2,661.73	2,660.73	1.00
BID0290	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493796	23/5/2013	2,661.73	2,660.73	1.00
BID0291	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943AE	23/5/2013	2,661.73	2,660.73	1.00
BID0292	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493792	23/5/2013	2,661.73	2,660.73	1.00
BID0280	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049436E	23/5/2013	2,661.73	2,660.73	1.00
BID0281	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493FD5	23/5/2013	2,661.73	2,660.73	1.00
BID0282	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B2AF	23/5/2013	4,345.78	4,344.78	1.00
BID0283	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493A68	23/5/2013	2,661.73	2,660.73	1.00
BID0284	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494329	23/5/2013	2,661.73	2,660.73	1.00
BID0286	TELEFONO	GRANDSTREAM	GXP2100	20EYWPCHA045B26C	23/5/2013	4,345.78	4,344.78	1.00
BID0274	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494368	23/5/2013	2,661.73	2,660.73	1.00
BID0275	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD104943A7	23/5/2013	2,661.73	2,660.73	1.00
BID0276	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493A73	23/5/2013	2,661.73	2,660.73	1.00
BID0277	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10493790	23/5/2013	2,661.73	2,660.73	1.00
BID0278	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD10494333	23/5/2013	2,661.73	2,660.73	1.00

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
BID0279	TELEFONO	GRANDSTREAM	GXP1450	20EYXQYD1049432B	23/5/2013	2,661.73	2,660.73	1.00
SubTotal: Teléfonos fijos						55,294.80	48,905.79	6,381.01
ONE0696	VIDEO TELEF. IP GRANDSTREAM	GRANDSTREAM	GXV3240	20NFBTXE60673601	4/9/2014	10,643.60	9,164.46	1,478.14
ONE0697	VIDEO TELF. GRANDSTREAM	GRANDSTREAM	GXV3240	20NFBTXE60673605	4/9/2014	10,643.60	9,164.46	1,478.14
ONE0698	VIDEO TELEF. IP GRANDSTREAM	GRANDSTREAM	GXV3240	20NFBTXE606734D8	4/9/2014	10,643.60	9,164.46	1,478.14
ONE0736	TELEFONO IP	GRANDSTREAM	GXP1400	20EYWVHD60542A73	20/6/2014	4,672.80	4,282.48	389.32
ONE0737	TELEFONO IP	GRANDSTREAM	GXP1400	20EYWVJD70574762	20/6/2014	4,672.80	4,282.48	389.32
ONE0738	TELEFONO IP	GRANDSTREAM	GXP1400	20EYWVJD70574717	20/6/2014	4,672.80	4,282.48	389.32
ONE0739	TELEFONO IP	GRANDSTREAM	GXP1400	20EYWVJD0574313	20/6/2014	4,672.80	4,282.48	389.32
ONE0740	TELEFONO IP	GRANDSTREAM	GXP1400	20YWVJD70574307	20/6/2014	4,672.80	4,282.48	389.32
SubTotal: Torres de arreglo de drives de discos duros						583,994.08	583,994.08	4.00
2010598	RACK (GABINETE) PAIGFP0598	DELL	POWER EDGE 2950	DB77QHMD1000	4/5/2010	208,510.84	208,510.84	1.00
2010599	RACK (GABINETE) P/ EQ. PAIGFP0599	DELL	POWER EDGE 4210	CB77QH1	4/5/2010	100,654.04	100,654.04	1.00
2010595	RACK (GABINETE) P/ EQ. PAIGFP0599	DELL	POWER EDGE 4210	7CY8M4J	4/5/2010	254,128.36	254,128.36	1.00
INE0039	SCANNER FUJITSU ONE	FUJISTU		314475	4/5/2010	20,700.84	20,700.84	1.00
SubTotal: Trituradores de basura para uso doméstico						37,172.00	8,280.71	28,887.29
ONE0703	TRITURADORA DE PAPEL				10/6/2014	6,844.00	1,938.85	4,904.15
ONE0719	TRITURADORA DE PAPEL				10/6/2014	6,844.00	1,938.85	4,904.15
ONE0800	TRITURADORA	SWINGLINE	29965	ZH24744H	29/8/2014	12,980.00	3,352.91	9,626.09
ONE0814	TRITURADORA DE PAPEL				10/6/2014	1.00	0.00	1.00
ONE0815	TRITURADORA DE PAPEL				10/6/2014	1.00	0.00	1.00
ONE1445	TRITURADORA				30/3/2016	10,502.00	1,050.10	9,450.90
SubTotal: Unidades de almacenamiento general						38,547.65	4,942.82	33,600.83
ONE1306	CREDENZA				22/12/2015	14,272.69	1,783.96	12,487.73
ONE1314	CREDENZA				22/12/2015	9,288.96	1,160.99	8,126.97
ONE1350	CREDENZA				9/12/2015	7,493.00	998.93	6,493.07
ONE1351	CREDENZA				9/12/2015	7,493.00	998.93	6,493.07
SubTotal: Unidades de almacenamiento industriales						11,676.56	5,816.73	5,859.83
INE0321	BULTOS PARA CARGAR CINTAS DE DATOS				13/4/2012	5,838.28	2,908.36	2,929.92
INE0322	BULTOS PARA CARGAR CINTAS DE DATOS				13/4/2012	5,838.28	2,908.36	2,929.92
SubTotal: Unidades de condensación						7,390.00	3,519.23	3,870.77
INE0318	NEVERITA EJECUTIVA 3.5PIES	TGM	B-Q5QS	VB010000004ZHQ5QSE12063	20/6/2012	7,390.00	3,519.23	3,870.77

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Unidades de disco duro						3,537,149.05	491,423.15	3,045,723.90
ONEDE0002	DVD WRITER DELL EXTERNAL	DELL DVD WRITER	DW316	CN0RKR9T4832158605540RKR0T	7/10/2016	2,750.00	534.53	2,214.47
ONEAD0001	DISCO DE ALMACENAMIENTO	HITACHI	ITB/TO	04310088501	17/10/2016	3,534,399.05	490,888.62	3,043,509.43
SubTotal: Unidades de lectura y escritura de arquitectura de						370,827.12	229,405.03	141,414.09
ONE1248	SWITCH, RED	HP	2530-24G-POE	CN55FP430S	30/10/2015	90,786.37	42,870.87	47,914.50
ONE1251	SWITCH	HP	2530-24G-POE	CN58FP406X	30/10/2015	71,202.73	33,623.04	37,578.69
ONE0810	TORRE QUEMADORA DE CD/DVD			121B85051018	3/11/2014	34,031.20	27,413.22	6,616.98
ONE0879	DISCO DURO	SEAGATE	1 TERA	3SL13M28	3/11/2014	33,099.00	26,662.28	6,435.72
ONE0880	DISCO DURO	SEAGATE	1 TERA	3SL14353	3/11/2014	33,099.00	26,662.28	6,435.72
ONE0881	DISCO DURO	SEAGATE	1 TERA	3SL1378D	3/11/2014	33,099.00	26,662.28	6,435.72
ONE0882	DISCO DURO	SEAGATE	1 TERA	3SL11P4F	3/11/2014	33,099.00	26,662.28	6,435.72
ONE1352	ROUTER	CISCO	880 ROUTER C887V	K1D46E3JW	2/12/2015	42,410.82	18,848.81	23,561.01
SubTotal: Unidades de magneto óptico mo						44,379.99	44,379.99	3.00
2785	MOUSE 570	2MARA			6/2/2001	500.00	500.00	1.00
	LECTOR CODIGO DE BARRA	METROLOGIC		8606020171	13/7/2007	8,479.99	8,479.99	1.00
INE0441	PROYECTOR	DELL	*	CN-OKMWFP-S0081-322006	2/6/2013	35,400.00	35,400.00	1.00
SubTotal: Unidades de medios removibles de alta capacidad						299,715.00	299,715.00	1.00
INE0323	ARREGLO DE DISCO MSL2024 HP	HP	2910AL-24-POE	HU10730WWA	24/4/2012	299,715.00	299,715.00	1.00
SubTotal: Unidades de servicio de canales o información de r						1,066,568.50	475,491.45	591,077.05
INE0398	HEADSET LOGITECH MOD(H330)	LOGITECH	Z340		6/11/2012	41,906.16	18,471.79	23,434.37
INE0399	TELEFONO (GXP2000)	GRAND STREAM		20EYVGNBC3A00C8	6/11/2012	4,553.00	2,006.91	2,546.09
INE0400	TELEFONO (GXP2000)	GRAND STREAM		20EYGNBC03A00C9	6/11/2012	4,553.00	2,006.91	2,546.09
INE0401	TELEFONO (GXP2110)	GRND STREAM		203YWLCB9036E973	6/11/2012	7,740.10	3,411.75	4,328.35
INE0432	CENTRAL VoIP BITECPBX	NORTEL	SIN MODELO	C51200B13M00427	6/11/2012	199,430.00	87,906.69	111,523.31
INE0329	TELEFONO	GRAND STREAM		20EYWVHC303C2F5E	3/8/2012	5,864.20	2,735.25	3,128.95
INE0436	HP A5500-24G SWITCH 24X10X1000 4x	HP	*	CN27B9V09F	23/11/2012	151,574.22	65,902.84	85,671.38
INE0430	TELEFONO	GRAND STREAM		20EYWVHC303C3181	3/8/2012	5,864.20	2,735.25	3,128.95
INE0431	TELEFONO	GRAND STREAM		20EYWVHC303C2E72	3/8/2012	5,864.20	2,735.25	3,128.95
INE0402	CENTRAL VoIP BITECPBX	NORTEL	SIN MODELO	C51200B13M00283	6/11/2012	199,430.00	87,906.69	111,523.31
INE0433	SECURE ROUTER 2330, 3 SMALL MODULE	AMERICAN C.		LBNNTMJX960J5E	23/11/2012	86,362.80	37,549.60	48,813.20
INE0434	TRANSCEIVER 2 PORT 1000 BASE	AMERICAN C.		AVAGCNC003NRP	23/11/2012	40,367.42	17,551.32	22,816.10
INE0435	SECURE ROUTER 2330	AMERICAN C.		0101	23/11/2012	31,424.62	13,663.07	17,761.55
INE0397	TELEFONO (GXP2120)	GRND STREAM		20EYWS6B7032D353	6/11/2012	8,878.35	3,913.46	4,964.89
INE0425	TELEFONO (GXP1450)	GRND STREAM		20EYWVHC303C2E21	6/11/2012	4,313.23	1,901.21	2,412.02
INE0343	TELEFONO	GRAND STREAM		20EYWVHC303C2C2A	3/8/2012	5,864.20	2,735.25	3,128.95

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0426	TELEFONO	GRAND STREAM		20EYVWVHC303C28AE	3/8/2012	5,864.20	2,735.25	3,128.95
INE0427	TELEFONO	GRAND STREAM		20EYVWVHC303C2F53	3/8/2012	5,864.20	2,735.25	3,128.95
INE0429	TELEFONO	GRAND STREAM		20EYVWVHC303C2E7B	3/8/2012	5,864.20	2,735.25	3,128.95
INE0367	TELEFONO	GRAND STREAM		20EYVWVHC303C2D76	3/8/2012	5,864.20	2,735.25	3,128.95
INE0368	TELEFONO	GRAND STREAM		20EYVWVHC303C2F39	3/8/2012	5,864.20	2,735.25	3,128.95
INE0370	TELEFONO	GRAND STREAM		20EYVWVHC303C2C93	3/8/2012	5,864.20	2,735.25	3,128.95
INE0371	TELEFONO	GRAND STREAM		20EYVWVHC303C2E83	3/8/2012	5,864.20	2,735.25	3,128.95
INE0372	TELEFONO	GRAND STREAM		20EYVWVHC303C2E84	3/8/2012	5,864.20	2,735.25	3,128.95
INE0396	BOTONERA (GXP202)	GRAND STREAM		20EYWHCBA01046E7	6/11/2012	4,553.00	2,006.91	2,546.09
INE0361	TELEFONO	GRAND STREAM		20EYVWVHC303C31C8	3/8/2012	5,865.20	2,735.72	3,129.48
INE0362	TELEFONO	GRAND STREAM		YVWVHC303C2E7F	3/8/2012	5,864.20	2,735.25	3,128.95
INE0363	TELEFONO	GRAND STREAM		20EYVWVHC303C2CC9	3/8/2012	5,864.20	2,735.25	3,128.95
INE0364	TELEFONO	GRAND STREAM		20EYVWVHC303C310B	3/8/2012	5,864.20	2,735.25	3,128.95
INE0365	TELEFONO	GRAND STREAM		20EYVWVHC303C2B97	3/8/2012	5,864.20	2,735.25	3,128.95
INE0366	TELEFONO	GRAND STREAM		20EYVWVHC303C2DDB	3/8/2012	5,864.20	2,735.25	3,128.95
ine0355	TELEFONO	GRAND STREAM		20EYVWVHC303C31DA	3/8/2012	5,864.20	2,735.25	3,128.95
INE0356	TELEFONO	GRAND STREAM		20EYVWVHC303C2DF8	3/8/2012	5,864.20	2,735.25	3,128.95
INE0357	TELEFONO	GRAND STREAM		20EYVWVHC303C2FA7	3/8/2012	5,864.20	2,735.25	3,128.95
INE0358	TELEFONO	GRAND STREAM		20EYVWVHC303C304D	3/8/2012	5,864.20	2,735.25	3,128.95
INE0359	TELEFONO	GRAND STREAM		20EYVWVHC303C2E24	3/8/2012	5,864.20	2,735.25	3,128.95
INE0360	TELEFONO	GRAND STREAM		20EYVWVHC303C2803	3/8/2012	5,864.20	2,735.25	3,128.95
INE0349	TELEFONO	GRAND STREAM		20EYVWVHC303C2F6C	3/8/2012	5,864.20	2,735.25	3,128.95
INE0350	TELEFONO	GRAND STREAM		20EYVWVHC303C2F0D	3/8/2012	5,864.20	2,735.25	3,128.95
INE0351	TELEFONO	GRAND STREAM		20EYVWVHC303C301E	3/8/2012	5,864.20	2,735.25	3,128.95
ine0352	TELEFONO	GRAND STREAM		20EYVWVHC303C3158	3/8/2012	5,864.20	2,735.25	3,128.95
ine0353	TELEFONO	GRAND STREAM		20eywhc303c2afe	3/8/2012	5,864.20	2,735.25	3,128.95
ine0354	TELEFONO	GRAND STREAM		20eywhc303c2afc	3/8/2012	5,864.20	2,735.25	3,128.95
INE0342	TELEFONO	GRAND STREAM		20EYVWVHC303C317C	3/8/2012	5,864.20	2,735.25	3,128.95
INE0344	TELEFONO	GRAND STREAM		20EYVWVHC303C2F58	3/8/2012	5,864.20	2,735.25	3,128.95
INE0345	TELEFONO	GRAND STREAM		20EYVWVHC303C2853	3/8/2012	5,864.20	2,735.25	3,128.95
INE0346	TELEFONO	GRAND STREAM		20EYVWVHC303C2888	3/8/2012	5,864.20	2,735.25	3,128.95
INE0347	TELEFONO	GRAND STREAM		20EYVWVHC303C2B63	3/8/2012	5,864.20	2,735.25	3,128.95
INE0348	TELEFONO	GRAND STREAM		20EYVWVHC303C3143	3/8/2012	5,864.20	2,735.25	3,128.95
INE0336	TELEFONO	GRAND STREAM		20EYVWVHC303C2FBF	3/8/2012	5,864.20	2,735.25	3,128.95
INE0337	TELEFONO	GRAND STREAM		20EYVWVHC303C277A	3/8/2012	5,864.20	2,735.25	3,128.95
INE0338	TELEFONO	GRAND STREAM		20EYVWVHC303C277	3/8/2012	5,864.20	2,735.25	3,128.95
INE0339	TELEFONO	GRAND STREAM		20EYVWVHC303C27B6	3/8/2012	5,864.20	2,735.25	3,128.95
INE0340	TELEFONO	GRAND STREAM		20EYVWVHC303C3106	3/8/2012	5,864.20	2,735.25	3,128.95
INE0341	TELEFONO	GRAND STREAM		20EYVWVHC303C31EB	3/8/2012	5,864.20	2,735.25	3,128.95

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
INE0330	TELEFONO	GRAND STREAM		20EYWVHC303C29A1	3/8/2012	5,864.20	2,735.25	3,128.95
INE0331	TELEFONO	GRAND STREAM		20EYWVHC303C288B	3/8/2012	5,864.20	2,735.25	3,128.95
INE0332	TELEFONO	GRAND STREAM		20EYWHC303C2895	3/8/2012	5,864.20	2,735.25	3,128.95
INE0333	TELEFONO	GRAND STREAM		20EYWVHC303C2E7E	3/8/2012	5,864.20	2,735.25	3,128.95
INE0334	TELEFONO	GRAND STREAM		YVHC303C2D2C	3/8/2012	5,864.20	2,735.25	3,128.95
INE0335	TELEFONO	GRAND STREAM		20EYWC303C3151	3/8/2012	5,864.20	2,735.25	3,128.95
SubTotal: Unidades de suministro de energía						1,427,208.59	141,996.10	1,285,189.49
ONE1254	UPS	APC	SYSMETRA PX 10KW	PD0938160108	9/12/2015	255,642.93	34,085.59	221,556.34
ONE1048	UPS	APC	BE750G	4B1403P00102	10/4/2015	6,212.70	1,242.34	4,969.36
ONE1049	UPS	APC	BE750G	4B1403P00028	10/4/2015	6,212.70	1,242.34	4,969.36
ONE1050	UPS	APC	BE750G	4B1403P00065	10/4/2015	6,212.70	1,242.34	4,969.36
ONE1111	UPS	CDP	B-AV1006	141020-0861001	20/6/2015	1,342.00	234.68	1,106.33
ONE1112	UPS	CDP	B-AV1006	141020-0861002	20/6/2015	1,342.00	234.68	1,106.33
ONE1125	UPS	CDP	B-AV1006	141020-0867771	20/6/2015	1,342.00	234.68	1,106.33
ONE1126	UPS	CDP	B-AV1006	141020-0867772	20/6/2015	1,342.00	234.68	1,106.33
ONE1455	UPS	LIEBERT		475AD20210120137AOC081215A620002	08/12/2016	2862,448.64	79,057.70	783,389.94
PNU0012	UPS- SMART CENTRAL 500VA	CENTRALION	SMART 500VA	2170-2169-2171-2600-2595-259702598-	05/25/2015	20,625.00	4,812.26	15,811.74
ONETE0009	UPS SYMMETRA PX 10KW	APC SYMMETRA	SYPM4KP	PD1234140386	10/8/2016	248,381.92	16,558.73	231,822.19
ONE1119	UPS	CDP	B-AV1006	141020-0867129	20/6/2015	1,342.00	234.68	1,106.33
ONE1120	UPS	CDP	B-AV1006	141020-0867130	20/6/2015	1,342.00	234.68	1,106.33
ONE1121	UPS	CDP	B-AV1006	141020-0867131	20/6/2015	1,342.00	234.68	1,106.33
ONE1122	UPS	CDP	B-AV1006	141020-0867132	20/6/2015	1,342.00	234.68	1,106.33
ONE1123	UPS	CDP	B-AV1006	141020-0867769	20/6/2015	1,342.00	234.68	1,106.33
ONE1124	UPS	CDP	B-AV1006	141020-0867770	20/6/2015	1,342.00	234.68	1,106.33
ONE1113	UPS	CDP	B-AV1006	141020-0861003	20/6/2015	1,342.00	234.68	1,106.33
ONE1114	UPS	CDP	B-AV1006	141020-0861004	20/6/2015	1,342.00	234.68	1,106.33
ONE1115	UPS	CDP	B-AV1006	141020-0867089	20/6/2015	1,342.00	234.68	1,106.33
ONE1116	UPS	CDP	B-AV1006	141020-0867090	20/6/2015	1,342.00	234.68	1,106.33
ONE1117	UPS	CDP	B-AV1006	141020-0867091	20/6/2015	1,342.00	234.68	1,106.33
ONE1118	UPS	CDP	B-AV1006	141020-0867092	20/6/2015	1,342.00	234.68	1,106.33
SubTotal: Ventiladores						103,476.84	31,091.43	72,362.41
3439	SECADOR DE MANO 110V	2MARA			13/7/2007	6,028.52	5,876.56	151.96
ONE0676	ABANICO KDK PEDESTAL REDONDA	KDK	KDK M40C	142500541	3/9/2014	4,310.00	1,113.16	3,195.84
ONE0677	ABANICO KDK PEDESTAL REDONDA	KDK	KDK M40C	142500542	3/9/2014	4,310.00	1,113.16	3,195.84
one0678	ABANICO KDK PEDESTAL REDONDA	KDK	KDK M40C	143400532	3/9/2014	4,310.00	1,113.16	3,195.84
one0679	ABANICO KDK PEDESTAL REDONDA	KDK	KDK M40C	143400533	3/9/2014	4,310.00	1,113.16	3,195.84
one0680	ABANICO KDK PEDESTAL REDONDA	KDK	KDK M40C	143400378	3/9/2014	4,310.00	1,113.16	3,195.84

OFICINA NACIONAL DE ESTADISTICAS

Reporte General de Activos

Fecha Generado: 5/5/2017

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ONE0731	ABANICO KDK DE PARED	KDK	10BAQ1	134501154	14/6/2014	4,470.00	1,266.21	3,202.79
ONE0732	ABANICO KDK DE PARED	KDK	ABANICO DE PARED	2630058440C	14/6/2014	4,470.00	1,266.21	3,202.79
ONE0733	ABANICO KDK DE PARED	KDK	ABANICO DE PARED	2630074940C	14/6/2014	4,470.00	1,266.21	3,202.79
ONE0734	ABANICO KDK DE PARED	KDK	ABANICO DE PARED	2630033440C	14/6/2014	4,470.00	1,266.21	3,202.79
ONE0940	ABANICO	UNIVERSAL	1806		18/5/2015	2,669.16	489.16	2,179.00
ONE0941	ABANICO	UNIVERSAL	1806		18/5/2015	2,669.16	489.16	2,179.00
ONE0687	ABANICO KDK	KDK	10BAQ1	143400112	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0688	ABANICO KDK	KDK	10BAQ1	143300301	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0689	ABANICO KDK	KDK	ABANICO DE PARED	1430074940C	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0690	ABANICO KDK	KDK	10BAQ1	143300675	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0691	ABANICO KDK	KDK	10BAQ1	143300584	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0692	ABANICO KDK	KDK	ABANICO DE PARED	1430033440C	3/9/2014	4,390.00	1,133.83	3,255.18
one0681	ABANICO KDK	KDK	10BAQ1	143400101	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0682	ABANICO KDK	KDK	10BAQ1	143400116	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0683	ABANICO KDK	KDK	10BAQ1	143400081	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0684	ABANICO KDK	KDK	10BAQ1	143300730	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0685	ABANICO KDK	KDK	10BAQ1	143400129	3/9/2014	4,390.00	1,133.83	3,255.18
ONE0686	ABANICO KDK	KDK	10BAQ1	143400067	3/9/2014	4,390.00	1,133.83	3,255.18
SubTotal: Visores de telefichas y telepelículas						2,596.00	1,384.00	1,211.00
ONE0822	GOOGLE CHROMECAST - SOFTWARE	.			18/7/2014	2,596.00	1,384.00	1,211.00