

**DIRECCION NACIONAL DE CATASTRO****Reporte General de Activos**

Fecha Adquisición: 1/1/2016 - 2/12/2016

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>Total General</b>					<b>2,233,194.86</b>	<b>24,217.04</b>	<b>2,208,945.82</b>
<b>SubTotal: Activo</b>					<b>2,233,194.86</b>	<b>24,217.04</b>	<b>2,208,945.82</b>
0312		MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0302	143366	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0303	143367	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0304	143368	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0305	143369	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0306	143370	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0307	143371	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0308	143372	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0309	143373	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0310	143374	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0311	143375	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0313	143377	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0314	143378	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0315	143379	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0316	143380	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0317	143381	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0318	143382	MONITOR DELL E1916H	22/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0320	143383	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0321	143384	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0322	143385	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0323	143386	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0324	143387	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0325	143388	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0326	143389	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0327	143390	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0328	143391	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0329	143392	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0330	143393	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0331	143394	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0332	143395	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0333	143396	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0334	143397	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0335	143398	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0336	143399	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00

**DIRECCION NACIONAL DE CATASTRO****Reporte General de Activos****Fecha Adquisición: 1/1/2016 - 2/12/2016**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
0337	145639	MONITOR DELL E1916H	23/9/2016	23/6/2016	5,000.00	0.0000	5,000.00
0338	145640	ESCANER FUJITSO FI-7260	23/9/2016	16/2/2016	72,153.19	0.0000	72,153.19
0339	145641	ESCANER FUJITSO FI-7260	23/9/2016	16/2/2016	72,153.19	0.0000	72,153.19
0340	145659	ESCANER FUJITSO FI-7260	23/9/2016	16/2/2016	72,153.19	0.0000	72,153.19
0215	161832	IMPRESORA LJ PRO 200	30/6/2016	22/3/2016	22,325.60	2,480.51	19,844.09
0220	161833	MESAS DE 1.20X1.0	30/6/2016	22/3/2016	13,806.00	460.17	13,344.83
0228	161834	MESAS DE 1.20X1.0	30/6/2016	22/3/2016	13,806.00	460.17	13,344.83
0229	161835	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0230	161837	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0231	161838	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0232	161851	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0233	161852	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0234	161861	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0235	161862	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0236	161863	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0237	161864	MODULOS DIVISORIOS	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0238	161865	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0239	161866	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0240	161867	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0241	161868	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0242	161869	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0243	161870	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0244	161871	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0245	161872	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0246	161873	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0247	161874	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0248	161875	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0249	161876	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0250	161877	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0251	161878	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0252	161879	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0253	161880	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0254	161883	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0255	161884	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0256	161885	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20
0257	161886	MODULO DIVISORIO	30/6/2016	22/3/2016	21,535.00	717.80	20,816.20

**DIRECCION NACIONAL DE CATASTRO****Reporte General de Activos****Fecha Adquisición: 1/1/2016 - 2/12/2016**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
0272	161891	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0273	161892	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0274	161893	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0275	161894	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0276	161895	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0277	161896	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0278	161897	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0279	161898	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0280	162120	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0286	162121	MONITOR HP ELITEDISPLAY E22	20/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0288	162122	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0289	162123	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0290	162124	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0291	162125	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0292	162126	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0293	162127	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0294	162128	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0295	162129	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0296	162130	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0297	162131	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0298	162132	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0299	162133	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0300	162134	MONITOR HP ELITEDISPLAY E22	21/9/2016	24/6/2016	9,225.00	0.0000	9,225.00
0301	162135	PLOTTER HP DESIGJET T930	21/9/2016	24/6/2016	239,179.00	0.0000	239,179.00
0281	162136	COMPUTADORA HP PRODESK 400	20/9/2016	24/6/2016	42,560.00	0.0000	42,560.00
0282	162137	COMPUTADORA HP PRODESK	20/9/2016	24/6/2016	28,960.00	0.0000	28,960.00
0283	162139	COMPUTADORA HP PRODESK	20/9/2016	24/6/2016	28,960.00	0.0000	28,960.00
0284	162140	COMPUTADORA HP PRODESK	20/9/2016	24/6/2016	28,960.00	0.0000	28,960.00
0285	162141	COMPUTADORA HP PRODESK	20/9/2016	24/6/2016	28,960.00	0.0000	28,960.00
0260	162142	COMPUTADORA DELL OPTIPLEZ 3040	15/9/2016	20/6/2016	31,786.81	0.0000	31,786.81
0261	162143	COMPUTADORA DELL OPTIPLEZ 3040	19/9/2016	16/6/2016	31,786.81	0.0000	31,786.81
0262	162144	COMPUTADORA DELL OPTIPLEZ 3040	19/9/2016	16/6/2016	31,786.81	0.0000	31,786.81
0263	162145	COMPUTADORA DELL OPTIPLEZ 3040	19/9/2016	16/6/2016	31,786.81	0.0000	31,786.81
0264	162146	COMPUTADORA DELL OPTIPLEZ 3040	19/9/2016	16/6/2016	31,786.81	0.0000	31,786.81
0265	162147	MONITORDELL 22 S2216H	19/9/2016	16/6/2016	10,695.74	0.0000	10,695.74
0266	162148	MONITORDELL 22 S2216H	19/9/2016	16/6/2016	10,695.74	0.0000	10,695.74

**DIRECCION NACIONAL DE CATASTRO****Reporte General de Activos****Fecha Adquisición: 1/1/2016 - 2/12/2016**

<b>Código</b>	<b>Código BN</b>	<b>Descripción del Bien</b>	<b>Fecha Reg.</b>	<b>Fecha Adq.</b>	<b>Valor Bien. RD\$.</b>	<b>Deprec. Acum. RD\$.</b>	<b>Valor Libros RD\$.</b>
0267	162149	MONITORDELL 22 S2216H	19/9/2016	16/6/2016	10,695.74	0.0000	10,695.74
0268	162150	MONITORDELL 22 S2216H	19/9/2016	16/6/2016	10,695.74	0.0000	10,695.74
0269	162151	MONITORDELL 22 S2216H	19/9/2016	16/6/2016	10,695.74	0.0000	10,695.74
0270	162152	IMPRESORA HP LASERJET	19/9/2016	16/6/2016	22,550.47	0.0000	22,550.47
0271	162153	IMPRESORA HP LASERJET	19/9/2016	16/6/2016	22,550.47	0.0000	22,550.47