

# **Reporte de Activos Fijos**

## **01/01/2003 Al 31/12/2022**



Pedro Ramírez

Contador



Carlos Castellanos

Dir. Administrativo y Financiero



## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|---------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>            |           |                                     |            |            | <b>41,871,929.26</b> | <b>34,683,294.93</b> | <b>7,187,975.33</b> |
| <b>SubTotal: ALMACEN FURGON</b> |           |                                     |            |            | <b>98,327.00</b>     | <b>36,952.08</b>     | <b>61,328.92</b>    |
| UAF-AF-00040-01                 |           | ABANICOS DE PISO                    | 25/1/2019  | 17/12/2018 | 1,947.00             | 794.61               | 1,151.39            |
| UAF-AF-00041-01                 |           | ABANICOS DE PISO                    | 25/1/2019  | 17/12/2018 | 1,947.00             | 794.61               | 1,151.39            |
| UAF-AF-00172-03                 |           | MESA PLASTICA 34 X 70 PULGS PLEGABL | 28/1/2019  | 8/1/2019   | 5,000.00             | 2,041.26             | 2,957.74            |
| UAF-AF-00036-01                 |           | MESA PLEGABLE TOPE PLASTICO         | 25/1/2019  | 17/9/2018  | 3,250.00             | 2,815.80             | 433.20              |
| UAF-AF-00034-01                 |           | MESA PLEGABLE TOPE PLASTICO         | 25/1/2019  | 17/9/2018  | 3,250.00             | 2,815.80             | 433.20              |
| UAF-AF-00035-01                 |           | MESA PLEGABLE TOPE PLASTICO         | 25/1/2019  | 17/9/2018  | 3,250.00             | 2,815.80             | 433.20              |
| UAF-AF-01157-01                 |           | MICROONDA FRIGIDAIRE MODELO FFMV164 | 6/4/2020   | 12/3/2020  | 30,503.00            | 8,896.42             | 21,605.58           |
| UAF-AF-00126-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00140-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00141-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00142-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00144-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00145-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00146-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00147-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00148-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00149-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00161-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00162-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00157-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00158-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00159-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00160-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00169-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00170-03                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00581-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00582-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00583-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00584-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00585-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00586-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00587-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00588-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00589-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00600-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00601-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |
| UAF-AF-00602-01                 |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00               | 224.55               | 274.45              |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00603-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00604-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00605-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00607-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00608-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00590-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00591-01                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-01345-01                       |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020   | 15,340.00         | 3,834.75            | 11,504.25          |
| UAF-AF-01346-01                    |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020   | 15,340.00         | 3,834.75            | 11,504.25          |
| <b>SubTotal: ANTEDESPACHO</b>      |           |                                     |            |            | <b>248,770.67</b> | <b>205,899.45</b>   | <b>42,857.22</b>   |
| UAF-AF-00886-03                    |           | ARCHIVO METAL 3 GAVETAS             | 30/9/2019  | 6/8/2019   | 5,146.45          | 1,800.91            | 3,344.54           |
| UAF-AF-00417-03                    |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-01189-03                    |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01190-03                    |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01301-03                    |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01246-03                    |           | COMPUTADORA DELL                    | 27/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00267-03                    |           | ESCRITORIO BASE METAL Y SHEEBOARD   | 29/1/2019  | 1/1/2016   | 6,637.50          | 4,700.85            | 1,935.65           |
| UAF-AF-00578-03                    |           | ESCRITORIO EN L BASE METAL          | 31/1/2019  | 8/1/2018   | 31,698.00         | 16,112.64           | 15,584.36          |
| UAF-AF-00869-03                    |           | IMPRESORA MULTIFUNCIONAL, HP        | 9/7/2019   | 22/5/2019  | 49,324.00         | 49,323.00           | 1.00               |
| UAF-AF-00468-03                    |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00469-03                    |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00174-03                    |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00256-01                    |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-01068-03                    |           | SWITCH ADMINISTRABLE CAPA L3        | 13/1/2020  | 10/7/2019  | 107,734.00        | 107,733.00          | 1.00               |
| UAF-AF-01211-03                    |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01212-03                    |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00011-03                    |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 8/1/2018   | 6,000.00          | 3,049.49            | 2,949.51           |
| UAF-AF-0065-03                     |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0066-03                     |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: COCINA 2DO. NIVEL</b> |           |                                     |            |            | <b>185,377.08</b> | <b>78,027.23</b>    | <b>107,333.85</b>  |
| UAF-AF-00859-02                    |           | ABANICO DE PARED                    | 8/7/2019   | 24/1/2019  | 2,113.35          | 844.94              | 1,267.41           |
| UAF-AF-00202-02                    |           | CAFETERA ELECTRICA 12 TAZAS         | 24/1/2019  | 25/11/2018 | 4,000.20          | 1,666.33            | 2,332.87           |
| UAF-AF-00001-01                    |           | CAFETERA ELECTRICA 50 TAZAS         | 24/1/2019  | 8/1/2018   | 8,950.00          | 4,549.08            | 4,399.93           |
| UAF-AF-00856-02                    |           | LICUADORA OSTER, VASO ACERO INOX.   | 8/7/2019   | 10/5/2019  | 4,071.00          | 1,526.25            | 2,543.75           |
| UAF-AF-00305-02                    |           | MESA RECTANGULAR PLASTICO Y METAL P | 28/1/2019  | 1/8/2018   | 4,095.00          | 1,842.30            | 2,251.70           |
| UAF-AF-01158-01                    |           | MICROONDA FRIGIDAIRE MODELO FFMV164 | 6/4/2020   | 12/3/2020  | 30,503.00         | 8,896.42            | 21,605.58          |
| UAF-AF-00029-02                    |           | NEVERA 26 PIES NIQUELADA            | 25/1/2019  | 17/12/2018 | 113,870.00        | 46,496.51           | 67,372.49          |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00212-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00211-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00213-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00214-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00215-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00216-02                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 6/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00492-01                    |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-01208-02                    |           | TELEFONO DE OFICINA                 | 23/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00221-02                    |           | TERMO P/CAFE CROMADO 2 LITROS       | 28/1/2019  | 8/1/2018   | 2,950.00          | 1,499.08            | 1,449.93           |
| UAF-AF-00178-02                    |           | TERMO P/CAFE MEGA 2.2               | 28/1/2019  | 23/3/2017  | 1,750.53          | 1,020.56            | 728.97             |
| UAF-AF-00855-02                    |           | TOSTADORA UNIVERSAL                 | 8/7/2019   | 10/5/2019  | 2,773.00          | 1,039.50            | 1,732.50           |
| <b>SubTotal: COCINA 3ER. NIVEL</b> |           |                                     |            |            | <b>75,656.43</b>  | <b>46,121.85</b>    | <b>29,509.58</b>   |
| UAF-AF-00858-01                    |           | ABANICO DE PARED                    | 8/7/2019   | 24/1/2019  | 2,113.35          | 844.94              | 1,267.41           |
| UAF-AF-00860-01                    |           | ABANICOS DE PARED                   | 8/7/2019   | 24/1/2019  | 2,113.35          | 844.94              | 1,267.41           |
| UAF-AF-00119-03                    |           | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019  | 1/1/2016   | 16,461.00         | 11,659.16           | 4,800.84           |
| UAF-AF-00003-03                    |           | CAFETERA ELECTRICA 12 TAZAS         | 24/1/2019  | 23/3/2017  | 4,000.20          | 2,332.86            | 1,666.34           |
| UAF-AF-00002-01                    |           | CAFETERA ELECTRICA 50 TAZAS         | 24/1/2019  | 8/1/2018   | 8,950.00          | 4,549.08            | 4,399.93           |
| UAF-AF-00175-03                    |           | MESA RECTANGULAR PLASTICO Y METAL P | 28/1/2019  | 1/8/2018   | 4,095.00          | 1,842.30            | 2,251.70           |
| UAF-AF-00118-03                    |           | MICROONDAS 1500 W SPECTRUM          | 28/1/2019  | 1/1/2016   | 5,723.00          | 4,053.08            | 1,668.92           |
| UAF-AF-00109-01                    |           | NEVERA 2 PUERTAS 10 PIES            | 28/1/2019  | 1/1/2016   | 20,000.00         | 14,165.96           | 5,833.04           |
| UAF-AF-00163-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00164-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00165-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00166-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00167-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00168-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00150-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00151-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00152-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00153-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00154-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00155-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00156-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00143-03                    |           | SILLA PLASTICA S/BRAZO              | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00606-02                    |           | SILLAS PLASTICA S/BRAZO             | 28/1/2019  | 1/8/2018   | 500.00            | 224.55              | 274.45             |
| UAF-AF-00222-02                    |           | TERMO P/CAFE CROMADO 2 LITROS       | 28/1/2019  | 8/1/2018   | 2,950.00          | 1,499.08            | 1,449.93           |
| UAF-AF-00194-03                    |           | TERMO P/CAFE MEGA 2.2               | 28/1/2019  | 2/8/2017   | 1,750.53          | 962.24              | 787.29             |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DEPTO. ADMINISTRATIVO Y FINANCIERO</b> |           |                                     |            |            | <b>501,595.27</b> | <b>143,630.28</b>   | <b>357,953.99</b>  |
| UAF-AF-02002                                        |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.01         | 1,749.95            | 33,249.06          |
| UAF-AF-01167-01                                     |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-00108-01                                     |           | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019  | 1/8/2018   | 16,461.00         | 7,407.00            | 9,053.00           |
| UAF-AF-01291-01                                     |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00933-01                                     |           | CONDESADOR DE 18000 BTU             | 23/10/2019 | 18/7/2019  | 26,432.00         | 9,250.85            | 17,180.15          |
| UAF-AF-00870-01                                     |           | IMPRESORA MULTIFUNCIONAL, HP        | 9/7/2019   | 22/5/2019  | 49,324.00         | 49,323.00           | 1.00               |
| UAF-AF-02033                                        |           | LAPTOP THINKBOOK, 14                | 5/12/2022  | 27/10/2022 | 74,800.00         | 6,233.25            | 68,565.75          |
| UAF-AF-00112-02                                     |           | MICROONDAS 1500 W SPECTRUM          | 28/1/2019  | 1/1/2016   | 5,723.00          | 4,053.08            | 1,668.92           |
| UAF-AF-01018-01                                     |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01020-01                                     |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00377-01                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00172-02                                     |           | SILLON SEMI EJECUTIVO EN PIEL       | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00252-01                                     |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-02032                                        |           | SOFTWARE (PROGRAMA) DE CONTABILIDAD | 5/12/2022  | 19/8/2022  | 238,301.00        | 19,858.33           | 218,441.67         |
| UAF-AF-00481-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00482-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| <b>SubTotal: DEPTO. ANALISIS ESTRATEGICO</b>        |           |                                     |            |            | <b>737,763.40</b> | <b>583,789.37</b>   | <b>153,948.03</b>  |
| UAF-AF-00383-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00370-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00359-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00360-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00365-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00426-03                                     |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 28/1/2019  | 7/10/2017  | 7,000.00          | 3,732.80            | 3,266.20           |
| UAF-AF-01176-03                                     |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01299-03                                     |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00895-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00896-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00897-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00898-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00892-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00893-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-01274-03                                     |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-02036                                        |           | LAPTOP THINKBOOK, 14", INTEL CORE i | 5/12/2022  | 6/10/2022  | 76,142.13         | 8,460.13            | 67,681.00          |
| UAF-AF-00431-03                                     |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00506-03                                     |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00601-03                                     |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00602-03                                     |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| UAF-AF-00603-03                              |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00            | 8,849.00            | 1.00               |
| UAF-AF-00604-03                              |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00            | 8,849.00            | 1.00               |
| UAF-AF-01024-01                              |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00            | 9,203.00            | 1.00               |
| UAF-AF-01025-01                              |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00            | 9,203.00            | 1.00               |
| UAF-AF-01037-03                              |           | PIZARRA ACRILICA 40X60              | 31/10/2019 | 22/7/2019  | 5,200.00            | 1,819.65            | 3,379.35           |
| UAF-AF-0450-02                               |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00            | 1,599.46            | 1,399.54           |
| UAF-AF-00353-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00354-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00355-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00357-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00351-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00352-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-00356-03                              |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80           | 5,795.62            | 5,071.18           |
| UAF-AF-01209-03                              |           | TELEFONO DE OFICINA                 | 23/11/2020 | 8/1/2018   | 1.00                | 0.0000              | 1.00               |
| UAF-AF-01207-03                              |           | TELEFONO DE OFICINA                 | 23/11/2020 | 8/1/2018   | 1.00                | 0.0000              | 1.00               |
| UAF-AF-00138-03                              |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00            | 6,374.29            | 2,624.71           |
| UAF-AF-1078-03                               |           | UPS 750 VA/375W CDP                 | 13/1/2020  | 26/7/2019  | 1,893.10            | 662.24              | 1,229.87           |
| UAF-AF-0050-03                               |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46           |
| UAF-AF-0051-03                               |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46           |
| UAF-AF-0052-03                               |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46           |
| UAF-AF-0053-03                               |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46           |
| UAF-AF-01260-3                               |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15           |
| <b>SubTotal: DEPTO. ANALISIS OPERATIVO I</b> |           |                                     |            |            | <b>2,111,487.36</b> | <b>1,984,580.98</b> | <b>126,859.38</b>  |
| UAF-AF-00120-03                              |           | ABANICOS DE PISO                    | 25/1/2019  | 1/1/2016   | 1,947.00            | 1,378.41            | 567.59             |
| UAF-AF-00203-03                              |           | ABANICOS DE PISO                    | 25/1/2019  | 1/1/2016   | 1,947.00            | 1,378.41            | 567.59             |
| UAF-AF-00438-03                              |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00            | 3,732.80            | 3,266.20           |
| UAF-AF-00439-03                              |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00            | 3,732.80            | 3,266.20           |
| UAF-AF-00421-03                              |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00            | 3,732.80            | 3,266.20           |
| UAF-AF-00422-03                              |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00            | 3,732.80            | 3,266.20           |
| UAF-AF-00423-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 28/1/2019  | 7/10/2017  | 7,000.00            | 3,732.80            | 3,266.20           |
| UAF-AF-00361-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-00362-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-00363-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-00376-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-00382-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-00367-03                              |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00              | 372.80              | 326.20             |
| UAF-AF-01177-03                              |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26            | 1,095.13            | 1,095.13           |
| UAF-AF-01178-03                              |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26            | 1,095.13            | 1,095.13           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01179-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01180-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01181-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01182-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01183-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01184-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01185-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01186-03 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01187-01 |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-00091-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00100-02 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 53,774.42         | 53,773.42           | 1.00               |
| UAF-AF-00100-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0101-02  |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 53,774.42         | 53,773.42           | 1.00               |
| UAF-AF-00101-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00102-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00103-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00104-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00105-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00106-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00107-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00092-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0103-01  |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 53,774.42         | 53,773.42           | 1.00               |
| UAF-AF-00093-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00094-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00097-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00095-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00084-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00477-03 |           | ESCRITORIO                          | 29/1/2019  | 7/10/2017  | 6,637.50          | 3,539.46            | 3,097.04           |
| UAF-AF-00606-01 |           | ESCRITORIO FORMACASE EN METAL 2 GAV | 29/1/2019  | 1/1/2016   | 8,500.00          | 6,020.13            | 2,478.88           |
| UAF-AF-00605-03 |           | ESCRITORIO FORMACASE EN METAL 2 GAV | 29/1/2019  | 1/1/2016   | 8,500.00          | 6,020.13            | 2,478.88           |
| UAF-AF-0236-03  |           | LAPTOP DE 15 PULGS 17/8VA GEN       | 29/1/2019  | 20/11/2018 | 126,298.79        | 126,297.79          | 1.00               |
| UAF-AF-00290-01 |           | MODULO TIPO ESCRITORIO DE 100x73x11 | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00430-03 |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00433-03 |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00308-01 |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00309-01 |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00310-01 |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00311-01 |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00286-01 |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00281-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00282-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00283-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00284-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00285-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00274-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00275-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00276-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00277-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00279-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00280-01                               |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-01038-03                               |           | PIZARRA ACRILICA 40X60              | 31/10/2019 | 22/7/2019  | 5,200.00          | 1,819.65            | 3,379.35           |
| UAF-AF-00177-03                               |           | PIZARRA DE ANUNCIO MADERA Y CORCHO  | 28/1/2019  | 8/1/2018   | 900.00            | 456.99              | 442.01             |
| UAF-AF-01251-03                               |           | PRINTER MULTIFUNCIONAL Y SUS ACCESO | 3/12/2020  | 17/11/2020 | 93,500.00         | 67,527.05           | 25,971.95          |
| UAF-AF-00447-03                               |           | SILLA DE VISITA PICASSO, ESTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00173-03                               |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00180-02                               |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00181-02                               |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00220-01                               |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00339-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00470-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00471-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00350-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00335-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00336-03                               |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-01213-03                               |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01214-03                               |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01215-03                               |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-0054-03                                |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0056-03                                |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0057-03                                |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-02019                                  |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |
| UAF-AF-02023                                  |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |
| UAF-AF-02024                                  |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |
| <b>SubTotal: DEPTO. ANALISIS OPERATIVO II</b> |           |                                     |            |            | <b>210,438.06</b> | <b>100,554.57</b>   | <b>109,859.49</b>  |
| UAF-AF-02004                                  |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.00         | 1,749.95            | 33,249.05          |
| UAF-AF-00427-03                               |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00          | 3,732.80            | 3,266.20           |
| UAF-AF-00428-03                               |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00          | 3,732.80            | 3,266.20           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00429-03                                |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00          | 3,732.80            | 3,266.20           |
| UAF-AF-00424-03                                |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 1/1/2016   | 7,000.00          | 4,957.63            | 2,041.38           |
| UAF-AF-00425-03                                |           | ARCHIVO METAL 3 GAVETAS 22X17       | 28/1/2019  | 7/10/2017  | 7,000.00          | 3,732.80            | 3,266.20           |
| UAF-AF-00408-01                                |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00409-01                                |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-01168-01                                |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01300-03                                |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01305-03                                |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00292-03                                |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00508-03                                |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-01036-03                                |           | PIZARRA ACRILICA 40X60              | 31/10/2019 | 22/7/2019  | 5,200.00          | 1,819.65            | 3,379.35           |
| UAF-AF-00340-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00342-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00343-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00344-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-000345-0                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-01216-03                                |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00018-03                                |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 31/3/2017  | 6,000.00          | 3,499.41            | 2,499.59           |
| UAF-AF-0055-03                                 |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0058-03                                 |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0060-02                                 |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0061-03                                 |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-02011                                   |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |
| UAF-AF-02016                                   |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |
| <b>SubTotal: DEPTO. ANALISIS OPERATIVO III</b> |           |                                     |            |            | <b>222,406.41</b> | <b>71,536.20</b>    | <b>150,854.21</b>  |
| UAF-AF-02009                                   |           | AIRE ACONDICIONADO 36000 BTU        | 2/12/2022  | 9/8/2022   | 120,000.01        | 5,999.95            | 113,999.06         |
| UAF-AF-00369-03                                |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00372-03                                |           | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00374-03                                |           | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00371-03                                |           | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-01306-03                                |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00432-03                                |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00507-03                                |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00600-03                                |           | MODULO TIPO ESCRITORIO DE 120X73 ES | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00442-03                                |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00445-03                                |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00346-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00347-03                                |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00348-03                             |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00349-03                             |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-01217-03                             |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01218-03                             |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01219-03                             |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00199-03                             |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 31/3/2017  | 6,000.00          | 3,499.41            | 2,499.59           |
| UAF-AF-0062-03                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0063-03                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0064-03                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: DEPTO. DE COORDINACION</b>     |           |                                     |            |            | <b>240,108.90</b> | <b>178,914.74</b>   | <b>61,175.16</b>   |
| UAF-AF-01173-02                             |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01174-02                             |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01295-02                             |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01297-02                             |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00270-02                             |           | ESCRITORIO                          | 29/1/2019  | 1/1/2016   | 6,637.50          | 4,700.85            | 1,935.65           |
| UAF-AF-00364-02                             |           | ESCRITORIO EJECUTIVO EN MADERA 2 GA | 29/1/2019  | 1/1/2016   | 6,637.00          | 4,700.50            | 1,935.50           |
| UAF-AF-00472-02                             |           | ESTANTE TIPO REPISA 245X60X30 CM TE | 29/1/2019  | 7/10/2017  | 8,500.00          | 4,532.80            | 3,966.20           |
| UAF-AF-01239-02                             |           | IMPRESORA MULTIFUNCIONAL, HP        | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01269-02                             |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-00298-02                             |           | LAPTOP LENOVO T470 14 SERIE 81220-2 | 29/1/2019  | 8/11/2017  | 66,882.90         | 66,881.90           | 1.00               |
| UAF-AF-00389-02                             |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00390-02                             |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00391-02                             |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 1,000.00          | 707.63              | 291.38             |
| UAF-AF-00392-02                             |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00393-02                             |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00502-02                             |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00480-02                             |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00131-02                             |           | UNIDAD EVAPORADOR AIRE 24 MIL BTU   | 25/1/2019  | 1/1/2016   | 12,000.00         | 8,499.29            | 3,499.71           |
| UAF-AF-0067-02                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0076-02                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0078-02                              |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-01259-2                              |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |
| UAF-AF-01261-2                              |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |
| <b>SubTotal: DEPTO. DE RECURSOS HUMANOS</b> |           |                                     |            |            | <b>513,750.73</b> | <b>390,308.42</b>   | <b>123,421.31</b>  |
| UAF-AF-02003                                |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.01         | 1,749.95            | 33,249.06          |
| UAF-AF-01351                                |           | Aire Acondicionado Tipo Split de Pa | 28/9/2021  | 25/8/2021  | 33,999.51         | 4,816.46            | 29,182.05          |
| UAF-AF-00399-02                             |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00139-02                  |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00299-02                  |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-01169-02                  |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01170-02                  |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01171-02                  |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-01172-02                  |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-00096-01                  |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00098-01                  |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00579-01                  |           | ESCRITORIO EN L BASE METAL          | 31/1/2019  | 8/1/2018   | 31,698.00         | 16,112.64           | 15,584.36          |
| UAF-AF-01106-02                  |           | IMPRESORA ZEBRA ZD410 TERMICA       | 14/1/2020  | 30/12/2019 | 17,265.88         | 17,264.88           | 1.00               |
| UAF-AF-01026-01                  |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01027-01                  |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01029-01                  |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01030-01                  |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00043-01                  |           | RELOJ BIOMETRICO                    | 25/1/2019  | 21/9/2018  | 7,164.44          | 6,208.31            | 955.13             |
| UAF-AF-00446-02                  |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-01056-02                  |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01057-02                  |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01061-02                  |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-00242-01                  |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-01067-02                  |           | SWITCH ADMINISTRABLE CAPA L3        | 13/1/2020  | 10/7/2019  | 107,734.00        | 107,733.00          | 1.00               |
| UAF-AF-00013-01                  |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 5/6/2017   | 6,000.00          | 3,399.43            | 2,599.57           |
| UAF-AF-00008-01                  |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 8/1/2018   | 6,000.00          | 3,049.49            | 2,949.51           |
| UAF-AF-0072-02                   |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0073-02                   |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-01256-2                   |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |
| <b>SubTotal: DEPTO. JURIDICO</b> |           |                                     |            |            | <b>927,710.63</b> | <b>789,721.26</b>   | <b>137,976.37</b>  |
| UAF-AF-01360-03                  |           | Aire Acondicionado de 12000 btu nor | 16/3/2022  | 14/10/2021 | 28,500.01         | 3,799.87            | 24,699.14          |
| UAF-AF-00889-02                  |           | ARCHIVO METAL 3 GAVETAS             | 30/9/2019  | 6/8/2019   | 5,146.45          | 1,800.91            | 3,344.54           |
| UAF-AF-00297-02                  |           | ARMARIO RECTANGULAR TIPO ESTANTE 12 | 29/1/2019  | 1/1/2016   | 7,000.00          | 4,957.63            | 2,041.38           |
| UAF-AF-01175-02                  |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26          | 1,095.13            | 1,095.13           |
| UAF-AF-00353-01                  |           | AUTOMOVIL MITSUBISHI LANCER 2005    | 29/1/2019  | 23/11/2005 | 544,050.00        | 544,049.00          | 1.00               |
| UAF-AF-01159-01                  |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 53,774.42         | 53,773.42           | 1.00               |
| UAF-AF-00575-01                  |           | ESCRITORIO EN L BASE METAL          | 31/1/2019  | 8/1/2018   | 31,698.00         | 16,112.64           | 15,584.36          |
| UAF-AF-00295-02                  |           | LAPTOP LENOVO T470 14 SERIE 81220-2 | 29/1/2019  | 8/11/2017  | 66,882.90         | 66,881.90           | 1.00               |
| UAF-AF-02035                     |           | LAPTOP THINKBOOK, 14", INTEL CORE i | 5/12/2022  | 6/10/2022  | 76,142.13         | 8,460.13            | 67,681.00          |
| UAF-AF-00305-01                  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00306-01                  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00307-01                                     |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00332-01                                     |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-01033-02                                     |           | PIZARRA ACRILICA 24X36              | 31/10/2019 | 22/7/2019  | 5,200.00          | 1,819.65            | 3,379.35           |
| UAF-AF-00395-02                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00396-02                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-01055-02                                     |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-00497-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00498-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00499-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00128-02                                     |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00          | 6,374.29            | 2,624.71           |
| UAF-AF-01263-2                                      |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |
| UAF-AF-01264-1                                      |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |
| UAF-AF-01221-02                                     |           | UPS G. FORCE                        | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01220-02                                     |           | UPS UNIPOWER                        | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| <b>SubTotal: DEPTO. PLANIFICIACION Y DESARROLLO</b> |           |                                     |            |            | <b>430,299.17</b> | <b>373,891.11</b>   | <b>56,397.06</b>   |
| UAF-AF-02000                                        |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.01         | 1,749.95            | 33,249.06          |
| UAF-AF-01298-02                                     |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01296-02                                     |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00901-01                                     |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00083-01                                     |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00080-01                                     |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-01238-02                                     |           | IMPRESORA MULTIFUNCIONAL, HP        | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00296-02                                     |           | LAPTOP LENOVO T470 14 SERIE 81220-2 | 29/1/2019  | 8/11/2017  | 66,882.90         | 66,881.90           | 1.00               |
| UAF-AF-01019-01                                     |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00333-01                                     |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00327-01                                     |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00328-01                                     |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00329-01                                     |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00378-01                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00379-01                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00375-01                                     |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00246-01                                     |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00501-01                                     |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00014-02                                     |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 31/3/2017  | 6,000.00          | 3,499.41            | 2,499.59           |
| UAF-AF-0074-02                                      |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-0075-02                                      |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| UAF-AF-02013                                        |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00          | 170.79              | 3,928.21           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|-----------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>SubTotal: DEPTO. TIC</b> |           |                                     |            |            | <b>18,168,893.83</b> | <b>16,601,904.21</b> | <b>1,566,801.62</b> |
| UAF-AF-02008                |           | AIRE ACONDICIONADO 18000 BTU        | 2/12/2022  | 9/8/2022   | 51,999.99            | 2,599.95             | 49,399.04           |
| UAF-AF-00444-01             |           | AIRE ACONDICIONADO DE PRECISION PAR | 30/1/2019  | 8/1/2018   | 101,287.00           | 51,487.05            | 49,798.95           |
| UAF-AF-00887-01             |           | ARCHIVO METAL 3 GAVETAS             | 30/9/2019  | 6/8/2019   | 5,146.45             | 1,800.91             | 3,344.54            |
| UAF-AF-00888-01             |           | ARCHIVO METAL 3 GAVETAS             | 30/9/2019  | 6/8/2019   | 5,146.45             | 1,800.91             | 3,344.54            |
| UAF-AF-01166-01             |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26             | 1,095.13             | 1,095.13            |
| UAF-AF-01188-01             |           | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020   | 10/8/2020  | 2,191.26             | 1,095.13             | 1,095.13            |
| UAF-AF-00891-01             |           | BLOQUEADOR SEÑAL PARA CELULARES     | 30/9/2019  | 17/7/2019  | 99,828.00            | 99,827.00            | 1.00                |
| UAF-AF-00117-01             |           | CÁMARA VIDEOCONFERENCIAS LOGITECH B | 28/1/2019  | 16/7/2018  | 11,740.76            | 10,565.78            | 1,173.98            |
| UAF-AF-00118-01             |           | CÁMARA VIDEOCONFERENCIAS LOGITECH B | 28/1/2019  | 16/7/2018  | 11,740.76            | 10,565.78            | 1,173.98            |
| UAF-AF-01302-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01303-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01304-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01308-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01309-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01310-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01311-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01312-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01314-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01315-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01316-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01317-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01318-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01319-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01320-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01321-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01322-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01323-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01324-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01326-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01327-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01328-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01329-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01330-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01331-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01332-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01333-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01334-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |
| UAF-AF-01335-01             |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00             | 2,883.40             | 3,770.60            |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-01336-01    |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01337-01 |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00219-01 |           | CAMARA WEB LOGITECH BRIO PARA GRABA | 28/1/2019  | 23/8/2017  | 16,181.01         | 16,180.01           | 1.00               |
| UAF-AF-00894-01 |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00899-01 |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72         | 64,467.72           | 1.00               |
| UAF-AF-00081-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00045-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00086-01 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00138-01 |           | CONSENTADOR SENSORES DE 3 HUMEDAD,  | 28/1/2019  | 16/7/2018  | 108,050.91        | 48,622.46           | 59,427.45          |
| UAF-AF-00907-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00908-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00909-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00910-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00911-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00912-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00913-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00914-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00915-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00916-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00917-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00918-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00919-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00920-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-0921-01  |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00922-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00923-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00924-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00925-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00926-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00927-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00928-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00929-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00930-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-00931-01 |           | CONTROL DE ACCESO BIOMETRICO M5-BT  | 22/10/2019 | 10/7/2019  | 19,971.50         | 19,970.50           | 1.00               |
| UAF-AF-0523-01  |           | CONTROL DE ACCESO DIGITAL PROGRAMAB | 30/1/2019  | 8/1/2018   | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-01247-01 |           | CPU ACER VERITON N2510G             | 27/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01278-01 |           | CPU DELL MODELO OPTIPLEX 5440       | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01279-01 |           | CPU DELL MODELO OPTIPLEX 5440       | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01280-01 |           | CPU DELL MODELO OPTIPLEX 5440       | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01281-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01282-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01283-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01284-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01285-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01286-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-AF-01287-01 |           | CPU DELL MODELO OPTIPLEX 5440      | 7/12/2020  | 17/11/2020 | 42,750.00         | 30,874.28           | 11,874.72          |
| UAF-01240-01    |           | DATA DOMAIN EMC                    | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-0953-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0954-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0955-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0956-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0957-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0958-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0959-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0960-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0961-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0962-01  |           | DISCO DE ESTADO SOLIDO SSD 3D NAND | 23/10/2019 | 16/7/2019  | 3,255.56          | 3,254.56            | 1.00               |
| UAF-AF-0944-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0945-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0946-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0947-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0948-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0949-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 17,936.00         | 17,935.00           | 1.00               |
| UAF-AF-0950-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 17,936.00         | 17,935.00           | 1.00               |
| UAF-AF-0951-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 17,936.00         | 17,935.00           | 1.00               |
| UAF-AF-0952-01  |           | DISCO DURO 1TB ST1000DM010-2EP102  | 23/10/2019 | 16/7/2019  | 17,936.00         | 17,935.00           | 1.00               |
| UAF-AF-0934-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0935-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0936-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0937-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0938-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0939-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0940-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0941-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0942-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0943-01  |           | DISCO DURO 300 GB                  | 23/10/2019 | 16/7/2019  | 23,364.00         | 23,363.00           | 1.00               |
| UAF-AF-0534-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000 | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0535-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000 | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0536-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0537-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0538-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-00539-01 |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0540-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0541-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0542-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0543-01  |           | DISCO DURO 300 GB INT 3.5 HP 15000  | 30/1/2019  | 19/10/2017 | 4,000.00          | 3,999.00            | 1.00               |
| UAF-AF-0530-01  |           | DISCO DURO 4TB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 6,100.00          | 6,099.00            | 1.00               |
| UAF-AF-0531-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 6,100.00          | 6,099.00            | 1.00               |
| UAF-AF-0532-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 6,100.00          | 6,099.00            | 1.00               |
| UAF-AF-0533-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 6,100.00          | 6,099.00            | 1.00               |
| UAF-AF-0524-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0525-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0526-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0527-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0528-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0529-01  |           | DISCO DURO ITB INT 3.5 HP 7200 RPM  | 30/1/2019  | 19/10/2017 | 3,750.00          | 3,749.00            | 1.00               |
| UAF-AF-0963-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0964-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0965-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0966-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0967-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0968-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0969-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0970-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0971-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0972-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0973-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0974-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0975-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0976-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0977-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0978-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0979-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0980-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0981-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0982-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0983-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0984-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0985-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0986-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0987-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0988-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0989-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0990-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0991-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0992-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0993-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0994-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0995-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0996-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0997-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0998-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-0999-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1000-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1001-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1003-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1002-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1004-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1005-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1006-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1007-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1008-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1009-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1010-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1011-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-1012-01  |           | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019  | 10,797.00         | 7,737.13            | 3,058.87           |
| UAF-AF-01347-01 |           | ESCANER EPSON DS530 SERIE X2H1J1658 | 5/1/2021   | 28/12/2020 | 38,637.92         | 26,831.19           | 11,805.73          |
| UAF-AF-0576-01  |           | ESCRITORIO EN L BASE METAL          | 31/1/2019  | 8/1/2018   | 31,698.00         | 16,112.64           | 15,584.36          |
| UAF-AF-0577-01  |           | ESCRITORIO EN L BASE METAL          | 31/1/2019  | 8/1/2018   | 31,698.00         | 16,112.64           | 15,584.36          |
| UAF-AF-0465-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0466-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0457-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0458-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 72,267.53         | 72,266.53           | 1.00               |
| UAF-AF-0459-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 72,267.53         | 72,266.53           | 1.00               |
| UAF-AF-0460-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0461-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0462-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0463-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0464-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0454-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0455-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0456-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0452-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0453-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0451-01  |           | ESTACIONES DE TRABAJO SMALL FORM FA | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-1014-01  |           | EXTRACTOR DE AIRE 16X16 120V        | 28/10/2019 | 8/7/2019   | 16,186.50         | 5,799.80            | 10,385.70          |
| UAF-AF-01107-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-01108-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-01109-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-01110-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-01111-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-01112-01 |           | FUENTE DE PODER SFIRE PARA CCTV     | 14/1/2020  | 30/12/2019 | 531.00            | 163.41              | 366.59             |
| UAF-AF-1017-01  |           | GSM GATEWAY DE 4 PUERTOS APINO0315  | 28/10/2019 | 17/7/2019  | 72,806.00         | 72,805.00           | 1.00               |
| UAF-AF-1015-01  |           | GSM GATEWAY DE 4 PUERTOS GOIP-4     | 28/10/2019 | 17/7/2019  | 72,806.00         | 72,805.00           | 1.00               |
| UAF-AF-1016-01  |           | GSM GATEWAY DE 4 PUERTOS GOIP-4     | 28/10/2019 | 17/7/2019  | 72,806.00         | 72,805.00           | 1.00               |
| UAF-AF-01348-01 |           | IMPRESORA ZEBRA ZD410 TERMICA       | 5/1/2021   | 28/12/2020 | 23,010.00         | 15,978.47           | 7,030.53           |
| UAF-AF-00443-01 |           | KVM CONSOLA RACK PARA MANEJAR UN MI | 30/1/2019  | 8/1/2018   | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-01240-01 |           | KVM HPE LCD8500                     | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-0235-01  |           | LAPTOP DE 15 PULGS 17/8VA GEN       | 29/1/2019  | 20/11/2018 | 126,298.79        | 126,297.79          | 1.00               |
| UAF-AF-01268-01 |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-01270-01 |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-01272-01 |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-01273-01 |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-0569-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0570-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0571-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0572-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0565-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0566-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0567-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0555-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0556-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0557-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0544-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0545-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0546-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0547-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0548-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0549-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0550-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0551-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0552-01  |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-01132-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01133-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01134-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01135-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01136-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01137-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01138-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01139-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01140-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01141-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01142-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01143-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01144-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01145-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-01146-01 |           | MEMORIAS RAM 16GB 2X8GB             | 14/1/2020  | 27/12/2019 | 11,505.00         | 11,504.00           | 1.00               |
| UAF-AF-00137-2  |           | MODULO DE BATERIA UPS MARCA APC SYM | 28/1/2019  | 16/7/2018  | 343,857.07        | 343,856.07          | 1.00               |
| UAF-AF-00268-01 |           | MONITOR 21.5 LED SUPERIOR 1920x1080 | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-0873-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00874-01 |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0875-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0876-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0877-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0878-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0879-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-0880-01  |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00278-01 |           | MONITOR, 12.5 LED 1920X1080 FULL HD | 29/1/2019  | 29/3/2017  | 23,493.11         | 23,492.11           | 1.00               |
| UAF-AF-00312-01 |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0325-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0324-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0323-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0322-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0319-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0320-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0321-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0318-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-0317-01  |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-01243-01 |           | NETBOTZ RACK MONITOR 570 APC        | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01035-01 |           | PIZARRA ACRILICA 120X240            | 2/1/2020   | 22/7/2019  | 28,000.00         | 9,799.65            | 18,199.35          |
| UAF-AF-00115-01 |           | Pizarra Digital 87x83 pulgadas      | 28/1/2019  | 16/7/2018  | 50,191.29         | 50,190.29           | 1.00               |
| UAF-AF-00116-01 |           | Pizarra Digital 87x83 pulgadas      | 28/1/2019  | 16/7/2018  | 50,797.29         | 50,796.29           | 1.00               |
| UAF-AF-0521-01  |           | PROCESADOR INTEL XENON E5-2695 1.7  | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0522-01  |           | PROCESADOR INTEL XENON E5-2695 1.7  | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00132-02 |           | PROYECTOR BENCQ MX631ST MICRÓFONO I | 28/1/2019  | 16/7/2018  | 87,990.98         | 87,989.98           | 1.00               |
| UAF-AF-00128-01 |           | PROYECTOR BENCQ MX631ST MICRÓFONO I | 28/1/2019  | 16/7/2018  | 87,990.98         | 87,989.98           | 1.00               |
| UAF-AF-00134-01 |           | PROYECTOR BENCQ MX631ST MICRÓFONO I | 28/1/2019  | 16/7/2018  | 87,990.98         | 87,989.98           | 1.00               |
| UAF-AF-0440-01  |           | PUERTA CORTAFUEGO PARA DATA CENTER, | 30/1/2019  | 8/1/2018   | 95,000.00         | 94,999.00           | 1.00               |
| UAF-AF-0441-01  |           | PUERTA CORTAFUEGO PARA DATA CENTER, | 30/1/2019  | 8/1/2018   | 95,000.00         | 94,999.00           | 1.00               |
| UAF-AF-01117-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01118-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01119-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01120-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01121-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01122-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01123-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01124-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01125-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01126-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01127-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01128-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01129-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01130-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01131-01 |           | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020  | 27/12/2019 | 3,127.00          | 3,126.00            | 1.00               |
| UAF-AF-01115-01 |           | RACK PDU CYBERPOER 32 OUTLETS       | 14/1/2020  | 30/12/2019 | 16,521.84         | 5,093.92            | 11,426.92          |
| UAF-AF-01116-01 |           | RACK PDU CYBERPOER 32 OUTLETS       | 14/1/2020  | 30/12/2019 | 16,521.84         | 5,093.92            | 11,426.92          |
| UAF-AF-0209-01  |           | RACK PDU U 30A 200/208V             | 28/1/2019  | 17/8/2017  | 15,334.10         | 15,333.10           | 1.00               |
| UAF-AF-0210-01  |           | RACK PDU U 30A 200/208V             | 28/1/2019  | 17/8/2017  | 15,334.10         | 15,333.10           | 1.00               |
| UAF-AF-01039-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |
| UAF-AF-01040-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |
| UAF-AF-01041-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |
| UAF-AF-01042-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |
| UAF-AF-01043-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01044-01 |           | RADIO DE COMUNICACIÓN XINHON A88    | 3/1/2020   | 10/7/2019  | 29,564.00         | 29,563.00           | 1.00               |
| UAF-AF-01045-01 |           | RADIO DE COMUNICACIÓN XINHON UV2    | 3/1/2020   | 10/7/2019  | 39,235.00         | 39,234.00           | 1.00               |
| UAF-AF-01046-01 |           | RADIO DE COMUNICACIÓN XINHON UV2    | 3/1/2020   | 10/7/2019  | 39,235.00         | 39,234.00           | 1.00               |
| UAF-AF-01047-01 |           | RADIO DE COMUNICACIÓN XINHON UV2    | 3/1/2020   | 10/7/2019  | 39,235.00         | 39,234.00           | 1.00               |
| UAF-AF-01048-01 |           | RADIO DE COMUNICACIÓN XINHON UV2    | 3/1/2020   | 10/7/2019  | 39,235.00         | 39,234.00           | 1.00               |
| UAF-AF-01049-01 |           | RADIO DE COMUNICACIÓN XINHON UV2    | 3/1/2020   | 10/7/2019  | 39,235.00         | 39,234.00           | 1.00               |
| UAF-AF-00223-01 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00224-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-0225-02  |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00226-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00227-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00228-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00229-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00230-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00231-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00232-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00233-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-00234-02 |           | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019  | 9/3/2018   | 10,500.00         | 10,324.01           | 174.99             |
| UAF-AF-01241-01 |           | ROBOT BACKUP QUANTUM                | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01244-01 |           | ROUTER DE INTERNET HUAWEY DE CLARO  | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01245-01 |           | ROUTER DE INTERNET HUAWEY DE CLARO  | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00475-01 |           | SCANER CAMA PLANA ALIMENTADOR AUTOM | 30/1/2019  | 8/1/2018   | 31,358.84         | 31,357.84           | 1.00               |
| UAF-AF-01113-01 |           | SCANNER CODIGO DE BARRA Y QR WIRELE | 14/1/2020  | 30/12/2019 | 3,693.15          | 3,692.15            | 1.00               |
| UAF-AF-01114-01 |           | SCANNER CODIGO DE BARRA Y QR WIRELE | 14/1/2020  | 30/12/2019 | 3,693.15          | 3,692.15            | 1.00               |
| UAF-AF-01242-01 |           | SENSOR PROBE AP9520 APC             | 26/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01065-01 |           | SENSORES DE CORTES DE ENERGIA ELECT | 10/1/2020  | 17/7/2019  | 19,470.00         | 6,814.15            | 12,654.85          |
| UAF-AF-01066-01 |           | SENSORES DE CORTES DE ENERGIA ELECT | 10/1/2020  | 17/7/2019  | 19,470.00         | 6,814.15            | 12,654.85          |
| UAF-AF-01338-01 |           | SERVIDOR DELL EMC POWEREGDE         | 10/12/2020 | 24/3/2019  | 692,856.50        | 692,855.50          | 1.00               |
| UAF-AF-01339-01 |           | SERVIDOR DELL EMC POWEREGDE         | 10/12/2020 | 24/3/2019  | 692,856.50        | 692,855.50          | 1.00               |
| UAF-AF-01224-01 |           | SERVIDOR HPE PROLIANT DL360 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01225-01 |           | SERVIDOR HPE PROLIANT DL360 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01226-01 |           | SERVIDOR HPE PROLIANT DL360 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01227-01 |           | SERVIDOR HPE PROLIANT DL380 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01228-01 |           | SERVIDOR HPE PROLIANT DL380 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01229-01 |           | SERVIDOR HPE PROLIANT DL380 GEN9    | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01248-01 |           | SERVIDOR MARCA DELL TIPO RACK PROC. | 3/12/2020  | 17/11/2020 | 699,352.00        | 505,086.83          | 194,264.17         |
| UAF-AF-01249-01 |           | SERVIDOR MARCA DELL TIPO RACK PROC. | 3/12/2020  | 17/11/2020 | 697,352.00        | 503,642.39          | 193,708.61         |
| UAF-AF-00238-01 |           | SERVIDOR MASTER CONTROLES CON PROCE | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-00266-01 |           | SERVIDOR RACK DE ALMACENAMIENTO 24T | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00263-01 |           | Servidor RACK MOENT DE ULTIMA GENER | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-00261-01 |           | Servidor RACK MOENT DE ULTIMA GENER | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-00262-01 |           | Servidor RACK MOENT DE ULTIMA GENER | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-00265-01 |           | SERVIDOR RACK SISTEMA DE TELEFONIA  | 29/1/2019  | 29/3/2017  | 42,842.00         | 42,841.00           | 1.00               |
| UAF-AF-01052-01 |           | SERVIDOR TIPO RACK 8VA GEN. DELL PO | 7/1/2020   | 26/7/2019  | 745,963.55        | 745,962.55          | 1.00               |
| UAF-01053-01    |           | SERVIDOR TIPO RACK 8VA GEN. DELL PO | 7/1/2020   | 26/7/2019  | 745,963.55        | 745,962.55          | 1.00               |
| UAF-AF-0025-01  |           | SERVIDOR WEB HP GEN 9 2X64 BIT, E5- | 25/1/2019  | 28/7/2017  | 553,221.44        | 553,220.44          | 1.00               |
| UAF-AF-0017-01  |           | SERVIDOR WEB HP GEN 9 2X64 BIT, E5- | 25/1/2019  | 28/6/2017  | 882,629.41        | 882,628.41          | 1.00               |
| UAF-AF-0021-01  |           | SERVIDOR WEB HP GEN 9 2X64 BIT, E5- | 25/1/2019  | 28/6/2017  | 882,629.41        | 882,628.41          | 1.00               |
| UAF-AF-0022-01  |           | SERVIDOR WEB HP GEN 9 2X64 BIT, E5- | 25/1/2019  | 28/6/2017  | 680,217.83        | 680,216.83          | 1.00               |
| UAF-AF-0009-01  |           | SERVIDOR WEB HP GEN 9 WINDOWS 2012  | 25/1/2019  | 28/12/2017 | 589,818.29        | 589,817.29          | 1.00               |
| UAF-AF-00387-01 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00388-01 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-01063-01 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01064-01 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-00259-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00244-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00253-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00248-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00249-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00250-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00251-01 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-01230-01 |           | SISTEMA CONTRA INCENDIO FIRETRICE   | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01341-01 |           | SISTEMA DE ALMACENAMIENTO DE RED, R | 10/12/2020 | 16/7/2019  | 61,832.00         | 43,281.70           | 18,549.30          |
| UAF-AF-01342-01 |           | SISTEMA DE ALMACENAMIENTO DE RED, R | 10/12/2020 | 16/7/2019  | 61,832.00         | 43,281.70           | 18,549.30          |
| UAF-AF-01343-01 |           | SISTEMA DE ALMACENAMIENTO DE RED, R | 10/12/2020 | 16/7/2019  | 71,921.00         | 71,920.00           | 1.00               |
| UAF-AF-01340-01 |           | SISTEMA DE ALMACENAMIENTO DE RED, R | 10/12/2020 | 24/3/2019  | 71,921.00         | 55,138.66           | 16,781.34          |
| UAF-AF-0448-01  |           | SISTEMA PARA FIREWALL PS/AV/VPN HAS | 30/1/2019  | 8/1/2018   | 42,000.00         | 41,999.00           | 1.00               |
| UAF-AF-00193-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-00195-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-00196-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-00177-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-00179-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-00180-01 |           | Swich de acceso 48 puertos 3POE, 4  | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-01069-01 |           | SWITCH ADMINISTRABLE CAPA L3        | 13/1/2020  | 10/7/2019  | 107,734.00        | 107,733.00          | 1.00               |
| UAF-AF-01070-01 |           | SWITCH ADMINISTRABLE CAPA L3        | 13/1/2020  | 10/7/2019  | 107,734.00        | 107,733.00          | 1.00               |
| UAF-AF-01071-01 |           | SWITCH ADMINISTRABLE CAPA L3        | 13/1/2020  | 10/7/2019  | 107,734.00        | 107,733.00          | 1.00               |
| UAF-AF-01154-01 |           | SWITCH ADMINISTRABLE CAPA L3 24 PUE | 14/1/2020  | 17/12/2019 | 147,830.00        | 147,829.00          | 1.00               |
| UAF-AF-01155-01 |           | SWITCH ADMINISTRABLE CAPA L3 24 PUE | 14/1/2020  | 17/12/2019 | 147,830.00        | 147,829.00          | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01156-01 |           | SWITCH ADMINISTRABLE CAPA L3 24 PUE | 14/1/2020  | 17/12/2019 | 147,830.00        | 147,829.00          | 1.00               |
| UAF-AF-00176-01 |           | SWITCH DE ACCESO 48 PUERTOS 3POE, 4 | 28/1/2019  | 29/3/2018  | 57,381.70         | 57,380.70           | 1.00               |
| UAF-AF-01231-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01232-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01233-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01234-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01235-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01236-01 |           | SWTCH DE ACCESO 48 PUERTOS 3 POE, 4 | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-01275-01 |           | TABLET IPAD A2197                   | 7/12/2020  | 17/11/2020 | 43,725.00         | 31,578.44           | 12,145.56          |
| UAF-AF-01276-01 |           | TABLET IPAD A2197                   | 7/12/2020  | 17/11/2020 | 43,725.00         | 31,578.44           | 12,145.56          |
| UAF-AF-01277-01 |           | TABLET IPAD A2197                   | 7/12/2020  | 17/11/2020 | 43,725.00         | 31,578.44           | 12,145.56          |
| UAF-AF-00504-02 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| uaf-af-00504-03 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-04 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-05 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-06 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-07 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-08 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-09 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-10 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-11 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-12 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-13 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-14 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.23          | 1,680.56            | 5,041.67           |
| UAF-AF-00504-15 |           | TELEFONO IP                         | 11/7/2022  | 25/4/2022  | 6,723.19          | 1,680.55            | 5,041.64           |
| UAF-AF-00487-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00519-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00506-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00507-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00508-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00509-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00510-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00512-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00514-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00503-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00517-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00518-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00489-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00496-01 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| UAF-AF-00504-01                        |           | TELEFONOS IP                        | 11/7/2022  | 25/4/2022  | 6,723.23            | 1,680.56            | 5,041.67            |
| UAF-AF-01147-01                        |           | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020  | 27/12/2019 | 16,225.00           | 16,224.00           | 1.00                |
| UAF-AF-01148-01                        |           | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020  | 27/12/2019 | 16,225.00           | 16,224.00           | 1.00                |
| UAF-AF-01149-01                        |           | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020  | 27/12/2019 | 16,225.00           | 16,224.00           | 1.00                |
| UAF-AF-01150-01                        |           | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020  | 27/12/2019 | 16,225.00           | 16,224.00           | 1.00                |
| UAF-AF-00863-01                        |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00           | 24,543.00           | 1.00                |
| UAF-AF-00866-01                        |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00           | 24,543.00           | 1.00                |
| UAF-AF-0867-01                         |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00           | 24,543.00           | 1.00                |
| UAF-AF-01246-01                        |           | TRANSIVER MIKTIC CONVERSION DE SENA | 26/11/2020 | 8/1/2018   | 1.00                | 0.0000              | 1.00                |
| UAF-AF-0127-01                         |           | UNIDAD EVAPORADOR AIRE 09 MIL BTU   | 25/1/2019  | 1/1/2016   | 4,500.00            | 3,186.79            | 1,312.21            |
| UAF-AF-0130-01                         |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00            | 6,374.29            | 2,624.71            |
| UAF-AF-0012-01                         |           | UNIDAD EVAPORADOR AIRE 36 MIL BTU   | 25/1/2019  | 16/6/2018  | 101,287.00          | 46,422.75           | 54,863.25           |
| UAF-AF-0032-01                         |           | UPS - Rack Mount 3 KVA UPS          | 25/1/2019  | 30/7/2017  | 53,774.42           | 29,575.38           | 24,198.04           |
| UAF-AF-00200-01                        |           | UPS 12.8 KW /16kva potencia de sali | 28/1/2019  | 29/3/2018  | 53,774.42           | 53,773.42           | 1.00                |
| UAF-AF-1076-01                         |           | UPS 750 VA/375W CDP                 | 13/1/2020  | 26/7/2019  | 1,893.10            | 662.24              | 1,229.87            |
| UAF-AF-01077-01                        |           | UPS 750 VA/375W CDP                 | 13/1/2020  | 26/7/2019  | 1,893.10            | 662.24              | 1,229.87            |
| UAF-AF-02010                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02014                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02012                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02017                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02018                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02020                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02021                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-02022                           |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21            |
| UAF-AF-01266-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01267-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01253-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01254-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01255-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01256-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-01258-1                         |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39            | 1,578.24            | 5,436.15            |
| UAF-AF-02025                           |           | UPS APC SMART SURTA3000XL (3000VA)  | 5/12/2022  | 17/8/2022  | 71,400.01           | 2,974.96            | 68,424.05           |
| UAF-AF-01237-01                        |           | VNX E 3200 EMC                      | 26/11/2020 | 8/1/2018   | 1.00                | 0.0000              | 1.00                |
| UAF-AF-01073-01                        |           | WIRELESS NETWORK ACCESS POINT WAC51 | 13/1/2020  | 17/7/2019  | 102,070.00          | 102,069.00          | 1.00                |
| UAF-AF-01074-01                        |           | WIRELESS NETWORK ACCESS POINT WAC51 | 13/1/2020  | 17/7/2019  | 102,070.00          | 102,069.00          | 1.00                |
| UAF-AF-01075-01                        |           | WIRELESS NETWORK ACCESS POINT WAC51 | 13/1/2020  | 17/7/2019  | 102,070.00          | 102,069.00          | 1.00                |
| <b>SubTotal: DESPACHO DIR. GENERAL</b> |           |                                     |            |            | <b>4,360,206.93</b> | <b>3,359,942.75</b> | <b>1,000,247.18</b> |
| UAF-AF-01163-03                        |           | ANILLO DE LUZ PRO 2700/6500K, 120 A | 6/7/2020   | 12/6/2020  | 12,992.98           | 6,929.06            | 6,062.92            |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01164-03                        |           | ANILLO DE LUZ PRO 2700/6500K, 120 A | 6/7/2020   | 12/6/2020  | 12,992.98         | 6,929.06            | 6,062.92           |
| UAF-AF-0208-01                         |           | APPLE MACBOOK AIR (13.3/1.8 GHZ DC  | 28/1/2019  | 21/7/2017  | 92,605.87         | 92,604.87           | 1.00               |
| UAF-AF-00337-03                        |           | ARCHIVO MODULAR EN MADERA 44X120 CM | 29/1/2019  | 1/1/2016   | 18,000.00         | 12,749.29           | 5,249.71           |
| UAF-AF-00357-01                        |           | AUTOMOVIL MITSUBISHI LANCER 2005    | 29/1/2019  | 23/11/2005 | 544,050.00        | 544,049.00          | 1.00               |
| UAF-AF-0344-03                         |           | BUTACAS EJECUTIVAS EN PIEL          | 29/1/2019  | 1/1/2016   | 6,000.00          | 4,249.29            | 1,749.71           |
| UAF-AF-01325-01                        |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01165-01                        |           | COMPRESOR DE AIRE ACONDICIONADO     | 6/7/2020   | 4/3/2020   | 10,620.00         | 3,097.21            | 7,521.79           |
| UAF-AF-00137-01                        |           | COMPUTADOR APPLE 27 IMAC 5I, 3.4 GH | 28/1/2019  | 16/7/2018  | 118,434.00        | 118,433.00          | 1.00               |
| UAF-AF-00272-03                        |           | CREDENZA EN MADERA                  | 29/1/2019  | 1/1/2016   | 18,000.00         | 12,749.29           | 5,249.71           |
| UAF-AF-01252-03                        |           | EQUIPO DE AIRE ACONDICIONADO INVERT | 3/12/2020  | 26/11/2020 | 44,000.01         | 9,533.12            | 34,465.89          |
| UAF-AF-0274-03                         |           | ESCRITORIO EJECUTIVO EN MADERA 2 GA | 29/1/2019  | 1/1/2016   | 10,100.80         | 7,154.03            | 2,945.78           |
| UAF-AF-01349-03                        |           | GENERADOR DE OZONO ENERZEN 11,000 M | 5/1/2021   | 18/12/2020 | 11,000.00         | 2,291.46            | 8,707.54           |
| UAF-AF-02034                           |           | IMPRESORA MULTIFUNCIONAL GX7010 MAX | 5/12/2022  | 27/10/2022 | 40,755.01         | 3,396.17            | 37,357.84          |
| UAF-AF-01105-03                        |           | IMPRESORA ZEBRA ZD410 TERMICA       | 14/1/2020  | 30/12/2019 | 17,265.88         | 17,264.88           | 1.00               |
| UAF-AF-0862-01                         |           | JEEPETA TOYOTA LAND CRUISER PRADO T | 8/7/2019   | 12/6/2019  | 3,248,000.00      | 2,381,865.93        | 866,133.07         |
| UAF-AF-00580-03                        |           | SILLON DE ESPERA EN PIEL 2 PERSONAS | 31/1/2019  | 8/1/2018   | 10,000.00         | 5,082.83            | 4,916.18           |
| UAF-AF-00192-03                        |           | SILLON EJECUTIVO EN PIEL            | 28/1/2019  | 31/7/2018  | 9,210.00          | 4,144.05            | 5,064.95           |
| UAF-AF-00368-01                        |           | SOFA 2 PERSONAS                     | 29/1/2019  | 1/1/2016   | 1,000.00          | 707.63              | 291.38             |
| UAF-AF-00513-01                        |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-0005-03                         |           | TELEVISOR PLASMA SMART TV 55        | 24/1/2019  | 8/1/2018   | 34,950.00         | 34,949.00           | 1.00               |
| UAF-AF-0868-03                         |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00         | 24,543.00           | 1.00               |
| UAF-AF-00864-03                        |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00         | 24,543.00           | 1.00               |
| UAF-AF-00865-03                        |           | TRADUCTOR VOICE TRANSLATOR          | 8/7/2019   | 15/4/2019  | 24,544.00         | 24,543.00           | 1.00               |
| UAF-AF-00133-02                        |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00          | 6,374.29            | 2,624.71           |
| UAF-AF-0068-03                         |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: DIRECCION DE ANALISIS</b> |           |                                     |            |            | <b>418,070.50</b> | <b>291,539.05</b>   | <b>126,513.45</b>  |
| UAF-AF-02005                           |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.00         | 1,749.95            | 33,249.05          |
| UAF-AF-01361-03                        |           | Aire Acondicionado de 12000 btu nor | 16/3/2022  | 14/10/2021 | 28,500.01         | 3,799.87            | 24,699.14          |
| UAF-AF-01350                           |           | Aire Acondicionado Tipo Split de Pa | 28/9/2021  | 25/8/2021  | 33,999.51         | 4,816.46            | 29,182.05          |
| UAF-AF-00178-03                        |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00402-01                        |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00890-03                        |           | ARCHIVO METAL 4 GAVETAS             | 30/9/2019  | 6/8/2019   | 9,081.16          | 3,178.06            | 5,902.10           |
| UAF-AF-00381-03                        |           | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019  | 7/10/2017  | 700.00            | 372.80              | 326.20             |
| UAF-AF-00358-03                        |           | ARMARIO EN METAL DE 18x36 CON 4 ESP | 29/1/2019  | 7/10/2017  | 8,500.00          | 4,532.80            | 3,966.20           |
| UAF-AF-00099-01                        |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00273-03                        |           | ESCRITORIO                          | 29/1/2019  | 1/1/2016   | 6,637.50          | 4,700.85            | 1,935.65           |
| UAF-AF-0237-03                         |           | LAPTOP DE 15 PULGS 17/8VA GEN       | 29/1/2019  | 20/11/2018 | 126,298.79        | 126,297.79          | 1.00               |
| UAF-AF-00338-03                        |           | MESA DE CENTRO EN MADERA            | 29/1/2019  | 1/1/2016   | 5,000.00          | 3,540.96            | 1,458.04           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00291-01                                       |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00509-03                                       |           | MODULO TIPO ESCRITORIO DE 55X55 EST | 29/1/2019  | 7/10/2017  | 8,850.00          | 8,849.00            | 1.00               |
| UAF-AF-00871-01                                       |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00449-03                                       |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00450-03                                       |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00467-03                                       |           | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019  | 7/10/2017  | 3,000.00          | 1,599.46            | 1,399.54           |
| UAF-AF-00369-01                                       |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00304-03                                       |           | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019  | 7/10/2017  | 10,867.80         | 5,795.62            | 5,071.18           |
| UAF-AF-00257-01                                       |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-01210-03                                       |           | TELEFONO DE OFICINA                 | 24/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00016-03                                       |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 8/1/2018   | 14,160.00         | 7,197.49            | 6,961.51           |
| UAF-AF-0059-03                                        |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: DIRECCION DE COORDINACION</b>            |           |                                     |            |            | <b>378,442.69</b> | <b>281,270.84</b>   | <b>97,163.85</b>   |
| UAF-AF-02001                                          |           | AIRE ACONDICIONADO 12000 BTU        | 2/12/2022  | 9/8/2022   | 35,000.01         | 1,749.95            | 33,249.06          |
| UAF-AF-02006                                          |           | AIRE ACONDICIONADO 18000 BTU        | 2/12/2022  | 9/8/2022   | 51,999.99         | 2,599.95            | 49,399.04          |
| UAF-AF-00300-02                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00171-02                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-0088-01                                        |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-0089-01                                        |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00090-01                                       |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00269-02                                       |           | CREDENZA EN SHEEBOARD               | 29/1/2019  | 1/1/2016   | 11,982.90         | 8,487.17            | 3,494.73           |
| UAF-AF-00264-02                                       |           | ESCRITORIO EJECUTIVO EN METAL 2 GAV | 29/1/2019  | 1/1/2016   | 8,500.00          | 6,020.13            | 2,478.88           |
| UAF-AF-00872-01                                       |           | MONITOR PLASMA 24                   | 9/7/2019   | 23/4/2019  | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00241-01                                       |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-0486-02                                        |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-0077-02                                        |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES</b> |           |                                     |            |            | <b>268,929.14</b> | <b>238,640.66</b>   | <b>30,281.48</b>   |
| UAF-AF-00401-01                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-01290-01                                       |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00087-01                                       |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00085-01                                       |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00331-01                                       |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00330-01                                       |           | MONITOR DE 24 PULGS CON BASE DUAL S | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00326-01                                       |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00334-01                                       |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-01034-01                                       |           | PIZARRA ACRILICA 30X48              | 2/1/2020   | 22/7/2019  | 9,000.00          | 3,149.65            | 5,849.35           |
| UAF-AF-01054-01                                       |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01062-01                                                 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01058-01                                                 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01059-01                                                 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-01206-01                                                 |           | TELEFONO OFICINA                    | 23/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| UAF-AF-00484-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00485-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| <b>SubTotal: DIVISION DE COMUNICACIONES</b>                     |           |                                     |            |            | <b>531,322.67</b> | <b>392,715.36</b>   | <b>138,598.31</b>  |
| UAF-AF-00172-01                                                 |           | Camara Blackmagic micro studio 4k c | 28/1/2019  | 16/7/2018  | 11,740.76         | 10,565.78           | 1,173.98           |
| UAF-AF-0902-01                                                  |           | CAMARA DIGITAL CANON EOS80D         | 22/10/2019 | 9/7/2019   | 371,700.00        | 266,384.28          | 105,314.72         |
| UAF-AF-01292-01                                                 |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01271-01                                                 |           | LAPTOP DELL LATITUDE 7480           | 7/12/2020  | 17/11/2020 | 67,200.00         | 48,532.61           | 18,666.39          |
| UAF-AF-00314-01                                                 |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00315-01                                                 |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00316-01                                                 |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-00394-01                                                 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00243-01                                                 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00258-01                                                 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00494-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00495-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-0129-01                                                  |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00          | 6,374.29            | 2,624.71           |
| UAF-AF-0069-01                                                  |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40          | 1,577.94            | 2,063.46           |
| <b>SubTotal: DIVISION DE CONTABILIDAD</b>                       |           |                                     |            |            | <b>113,930.70</b> | <b>103,573.29</b>   | <b>10,354.41</b>   |
| UAF-AF-01294-01                                                 |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00082-01                                                 |           | COMPUTADORA HP PRO DESK400 G4, 7.90 | 25/1/2019  | 30/7/2017  | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00313-01                                                 |           | MONITORES DE 24 PULGS CON BASE DUAL | 29/1/2019  | 20/11/2018 | 12,028.17         | 12,027.17           | 1.00               |
| UAF-AF-01060-01                                                 |           | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020   | 8/8/2019   | 7,080.00          | 2,477.65            | 4,601.35           |
| UAF-AF-00247-01                                                 |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-00483-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| <b>SubTotal: DIVISION OFICINA LIBRE ACCESO A LA INFORMACION</b> |           |                                     |            |            | <b>40,461.85</b>  | <b>25,280.90</b>    | <b>15,174.95</b>   |
| UAF-AF-00420-01                                                 |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00885-01                                                 |           | ARCHIVO METAL 3 GAVETAS             | 30/9/2019  | 6/8/2019   | 5,146.45          | 1,800.91            | 3,344.54           |
| UAF-AF-01293-01                                                 |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01307-01                                                 |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-00385-01                                                 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00386-01                                                 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00511-01                                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: NO ASIGNADO</b>   |           |                                     |            |            | <b>47,632.73</b>  | <b>11,450.04</b>    | <b>36,179.69</b>   |
| UAF-AF-01313-01                |           | CAMARA WEB ARGOMTECH                | 8/12/2020  | 17/11/2020 | 6,655.00          | 2,883.40            | 3,770.60           |
| UAF-AF-01165-02                |           | MICROONDAS 1.6 PC 1200 WATTS        | 23/9/2022  | 18/7/2022  | 21,743.73         | 1,087.14            | 20,655.59          |
| UAF-AF-01354-01                |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00         | 7,479.50            | 11,753.50          |
| <b>SubTotal: PARA REUBICAR</b> |           |                                     |            |            | <b>241,073.00</b> | <b>216,523.29</b>   | <b>24,545.71</b>   |
| UAF-AF-0031-01                 |           | BEBEDERO AMERICAN (DESUSO)          | 28/1/2019  | 1/1/2016   | 16,461.00         | 11,659.16           | 4,800.84           |
| UAF-AF-0573-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0553-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0554-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,450.00          | 6,449.00            | 1.00               |
| UAF-AF-0558-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0559-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0560-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0561-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0562-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0563-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0564-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-0568-01                 |           | MEMORIAS 16GB DDR4 (PC4-1920 ECC)   | 30/1/2019  | 21/2/2018  | 6,500.00          | 6,499.00            | 1.00               |
| UAF-AF-00271-02                |           | MESA PARA REUNIONES OVALADA DIEZ PU | 29/1/2019  | 1/1/2016   | 50,000.00         | 35,415.96           | 14,583.04          |
| UAF-AF-00203-02                |           | MICROONDAS OSTER OGK (duplicado)    | 28/1/2019  | 1/8/2018   | 4,850.00          | 2,182.05            | 2,666.95           |
| UAF-AF-01021-01                |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01022-01                |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-01023-01                |           | MONITOR 24 LG 24K400 HD LCD         | 29/10/2019 | 3/7/2019   | 9,204.00          | 9,203.00            | 1.00               |
| UAF-AF-00116-03                |           | NEVERA 2 PUERTAS 13 PIES (SACARLA)  | 28/1/2019  | 1/1/2016   | 8,500.00          | 6,020.13            | 2,478.88           |
| UAF-AF-0004-01                 |           | TELEVISOR PLASMA SMART TV 40 (DAÑAD | 24/1/2019  | 20/1/2018  | 22,450.00         | 22,449.00           | 1.00               |
| UAF-AF-00473-03                |           | TELEVISOR PLASMA SMART TV 65 (DAÑAD | 24/1/2019  | 3/10/2017  | 39,800.00         | 39,799.00           | 1.00               |
| <b>SubTotal: RECEPCIÓN</b>     |           |                                     |            |            | <b>354,478.40</b> | <b>324,431.52</b>   | <b>30,039.88</b>   |
| UAF-AF0606-01                  |           | CASILLERO HORIZONTAL EN METAL 13X1  | 30/1/2019  | 31/8/2017  | 19,800.00         | 10,724.45           | 9,074.55           |
| UAF-AF-0479-01                 |           | CENTRAL TELEFONICA                  | 30/1/2019  | 8/1/2018   | 75,000.00         | 74,999.00           | 1.00               |
| UAF-AF-00397-01                |           | COMEDOR REDONDO 106 CM              | 29/1/2019  | 1/1/2016   | 5,000.00          | 3,540.96            | 1,458.04           |
| UAF-AF-00204-01                |           | DETECTOR DE METAL MOD. INTEL 18 ZIR | 28/1/2019  | 29/3/2018  | 195,408.00        | 188,893.43          | 6,513.57           |
| UAF-AF-0398-01                 |           | MODULO DE TRABAJO TIPO ESCRITORIO   | 28/1/2019  | 30/6/2017  | 8,850.00          | 4,940.69            | 3,908.31           |
| UAF-AF-00380-01                |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00235-01                |           | Sistema de Control de Acceso lector | 29/1/2019  | 29/3/2017  | 8,454.01          | 8,453.01            | 1.00               |
| UAF-AF-0006-01                 |           | TELEVISOR PLASMA SMART TV 40        | 25/1/2019  | 8/1/2018   | 22,450.00         | 22,449.00           | 1.00               |
| UAF-AF-0134-02                 |           | UNIDAD EVAPORADOR AIRE 18 MIL BTU   | 25/1/2019  | 1/1/2016   | 9,000.00          | 6,374.29            | 2,624.71           |
| UAF-AF-01265-1                 |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01223-01                                       |           | UPS UNIPOWER                        | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| <b>SubTotal: SALON CONFERENCIAS</b>                   |           |                                     |            |            | <b>542,239.65</b> | <b>417,464.72</b>   | <b>124,759.93</b>  |
| UAF-AF-00341-03                                       |           | BUTACAS EJECUTIVAS EN PIEL          | 29/1/2019  | 1/1/2016   | 6,000.00          | 4,249.29            | 1,749.71           |
| UAF-AF-0198-03                                        |           | COUNTER PRIMER PISO                 | 28/1/2019  | 30/6/2017  | 8,850.00          | 4,940.69            | 3,908.31           |
| UAF-AF-00288-02                                       |           | CREDENZA CON PUERTAS                | 29/1/2019  | 1/1/2016   | 8,000.00          | 5,665.96            | 2,333.04           |
| UAF-AF-00474-03                                       |           | MESA PARA REUNIONES OVALADA DIEZ PU | 29/1/2019  | 1/1/2016   | 42,000.00         | 29,749.29           | 12,249.71          |
| UAF-AF-0520-01                                        |           | PROCESADOR INTEL XENON E5-2603 1.7  | 30/1/2019  | 8/1/2018   | 77,267.53         | 77,266.53           | 1.00               |
| UAF-AF-00133-01                                       |           | PROYECTOR BENCQ MX631ST MICRÓFONO I | 28/1/2019  | 16/7/2018  | 87,990.98         | 87,989.98           | 1.00               |
| UAF-AF-00135-02                                       |           | PROYECTOR CON PANTALLA DE PROYECCIO | 28/1/2019  | 1/1/2016   | 46,131.14         | 46,130.14           | 1.00               |
| UAF-AF-00185-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00186-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00187-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00188-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00189-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00190-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00191-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00182-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00183-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00184-02                                       |           | SILLON EJECUTIVO                    | 28/1/2019  | 1/1/2016   | 6,600.00          | 4,674.29            | 1,924.71           |
| UAF-AF-00287-02                                       |           | SUBWOOFER CON 5 BOCINAS             | 29/1/2019  | 1/1/2016   | 25,000.00         | 24,999.00           | 1.00               |
| UAF-AF-00493-01                                       |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00          | 7,299.00            | 1.00               |
| UAF-AF-00474-03                                       |           | TELEVISOR PLASMA SMART TV 65        | 24/1/2019  | 3/10/2017  | 39,800.00         | 39,799.00           | 1.00               |
| UAF-AF-01085-01                                       |           | UNIDAD EVAPORADOR AIRE 36 MIL BTU   | 14/1/2020  | 4/10/2019  | 127,900.00        | 42,633.00           | 85,266.00          |
| <b>SubTotal: SECCION DE ARCHIVO Y CORRESPONDENCIA</b> |           |                                     |            |            | <b>727,989.97</b> | <b>552,034.97</b>   | <b>175,927.00</b>  |
| UAF-AF-02007                                          |           | AIRE ACONDICIONADO 18000 BTU        | 2/12/2022  | 9/8/2022   | 51,999.99         | 2,599.95            | 49,399.04          |
| UAF-AF-00400-01                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00418-01                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00419-01                                       |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-00410-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00411-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00412-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00413-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00414-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00415-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00416-01                                       |           | ARCHIVO METAL 4 GAVETAS             | 28/1/2019  | 1/1/2016   | 9,463.60          | 6,702.68            | 2,759.93           |
| UAF-AF-00403-01                                       |           | ARCHIVO METAL 5 GAVETAS             | 28/1/2019  | 1/1/2016   | 11,500.00         | 8,145.13            | 3,353.88           |
| UAF-AF-00404-01                                       |           | ARCHIVO METAL 5 GAVETAS             | 28/1/2019  | 1/1/2016   | 11,500.00         | 8,145.13            | 3,353.88           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| UAF-AF-00405-01                                 |           | ARCHIVO METAL 5 GAVETAS             | 28/1/2019  | 1/1/2016   | 11,500.00           | 8,145.13            | 3,353.88            |
| UAF-AF-00406-01                                 |           | ARCHIVO METAL 5 GAVETAS             | 28/1/2019  | 1/1/2016   | 11,500.00           | 8,145.13            | 3,353.88            |
| UAF-AF-00407-01                                 |           | ARCHIVO METAL 5 GAVETAS             | 28/1/2019  | 1/1/2016   | 11,500.00           | 8,145.13            | 3,353.88            |
| UAF-AF-01117-02                                 |           | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019  | 1/8/2018   | 16,461.00           | 7,407.00            | 9,053.00            |
| UAF-AF-01288-01                                 |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00            | 4,805.67            | 1,848.33            |
| UAF-AF-00900-01                                 |           | COMPUTADORA DE ESCRITORIO DELL OPTI | 30/9/2019  | 26/7/2019  | 64,468.72           | 64,467.72           | 1.00                |
| UAF-AF-0197-01                                  |           | COUNTER PRIMER PISO                 | 28/1/2019  | 30/6/2017  | 8,850.00            | 4,940.69            | 3,908.31            |
| UAF-AF-0515-01                                  |           | ENCUADERNADORA GBASIC MOD KOMBOBASI | 30/1/2019  | 8/1/2018   | 10,900.00           | 5,540.33            | 5,358.68            |
| UAF-AF-0516-01                                  |           | ENCUADERNADORA GBASIC MOD KOMBOBASI | 30/1/2019  | 8/1/2018   | 10,900.00           | 5,540.33            | 5,358.68            |
| UAF-AF-00505-01                                 |           | ESCANNER                            | 30/1/2019  | 9/10/2017  | 50,000.00           | 49,999.00           | 1.00                |
| UAF-AF00478-01                                  |           | FOTOCOPIADORA MUTTIFUNCIONAL XEROX  | 30/1/2019  | 9/10/2017  | 175,000.00          | 174,999.00          | 1.00                |
| UAF-AF-0218-01                                  |           | IMPRESORA ZEBRA GT800               | 28/1/2019  | 17/8/2017  | 20,375.06           | 20,374.06           | 1.00                |
| UAF-AF-00033-01                                 |           | MESA PLEGABLE TOPE PLASTICO         | 25/1/2019  | 17/9/2018  | 3,250.00            | 2,815.80            | 433.20              |
| UAF-AF-01250-01                                 |           | PRINTER MULTIFUNCIONAL Y SUS ACCESO | 3/12/2020  | 17/11/2020 | 93,500.00           | 67,527.05           | 25,971.95           |
| UAF-AF-00383-01                                 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00            | 2,478.46            | 1,020.54            |
| UAF-AF-00384-01                                 |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00            | 2,478.46            | 1,020.54            |
| UAF-AF-00490-01                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00            | 7,299.00            | 1.00                |
| UAF-AF-00491-01                                 |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00            | 7,299.00            | 1.00                |
| UAF-AF-01072-01                                 |           | TRITURADORA DE PAPEL AUTOMATICA SWI | 13/1/2020  | 3/7/2019   | 39,884.00           | 14,291.41           | 25,591.59           |
| UAF-AF-0071-01                                  |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46            |
| UAF-AF-0070-01                                  |           | UPS 850 VA                          | 25/1/2019  | 21/9/2018  | 3,642.40            | 1,577.94            | 2,063.46            |
| <b>SubTotal: SECCION DE SERVICIOS GENERALES</b> |           |                                     |            |            | <b>7,872,469.15</b> | <b>6,572,764.20</b> | <b>1,299,676.95</b> |
| UAF-AF-00861-01                                 |           | ABANICO DE PISO 20                  | 16/3/2022  | 22/11/2021 | 11,349.06           | 1,323.94            | 10,024.12           |
| UAF-AF-00862-01                                 |           | ABANICO DE PISO 20                  | 16/3/2022  | 22/11/2021 | 11,349.06           | 1,323.94            | 10,024.12           |
| UAF-AF-00864-01                                 |           | ABANICO DE PISO 20                  | 16/3/2022  | 22/11/2021 | 11,349.06           | 1,323.94            | 10,024.12           |
| UAF-AF-01362-03                                 |           | AIRE ACONDICIONADO 12,000BTU AIRMAX | 23/9/2022  | 5/8/2022   | 35,000.00           | 1,749.95            | 33,249.05           |
| UAF-AF-00359-01                                 |           | AUTOMOVIL MITSUBISHI LANCER 2005    | 29/1/2019  | 23/11/2005 | 544,050.00          | 544,049.00          | 1.00                |
| UAF-AF-00123-01                                 |           | BOMA DE AGUA 2 HP                   | 28/1/2019  | 1/1/2016   | 14,000.00           | 9,915.96            | 4,083.04            |
| UAF-AF-01352                                    |           | Cafetera Negra Oster                | 28/9/2021  | 27/9/2021  | 2,225.48            | 296.60              | 1,927.88            |
| UAF-AF-01353                                    |           | Cafetera Negra Oster                | 28/9/2021  | 27/9/2021  | 2,225.48            | 296.60              | 1,927.88            |
| UAF-AF-01289-01                                 |           | CAMARA WEB ARGOMTECH                | 7/12/2020  | 17/11/2020 | 6,655.00            | 2,883.40            | 3,770.60            |
| UAF-AF-00019-01                                 |           | CAMIONETA DOBLE CABINA TURBO DIESEL | 25/1/2019  | 19/12/2018 | 2,009,400.00        | 1,641,009.18        | 368,389.82          |
| UAF-AF-00024-01                                 |           | CAMIONETA DOBLE CABINA TURBO DIESEL | 25/1/2019  | 19/12/2018 | 2,009,400.00        | 1,641,009.18        | 368,389.82          |
| UAF-AF-0903-01                                  |           | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019  | 7,080.00            | 2,477.65            | 4,601.35            |
| UAF-AF-0904-01                                  |           | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019  | 7,080.00            | 2,477.65            | 4,601.35            |
| UAF-AF-0905-01                                  |           | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019  | 7,080.00            | 2,477.65            | 4,601.35            |
| UAF-AF-0906-01                                  |           | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019  | 7,080.00            | 2,477.65            | 4,601.35            |
| UAF-AF-00473-02                                 |           | ESTANTE DE METAL DE 6 BANDEJAS      | 18/3/2022  | 30/11/2021 | 13,770.60           | 1,606.45            | 12,163.15           |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| UAF-AF-00474-02                           |           | ESTANTE DE METAL DE 6 BANDEJAS      | 18/3/2022  | 30/11/2021 | 13,770.60           | 1,606.45            | 12,163.15          |
| UAF-AF-00475-02                           |           | ESTANTE DE METAL DE 6 BANDEJAS      | 18/3/2022  | 30/11/2021 | 13,770.60           | 1,606.45            | 12,163.15          |
| UAF-AF-00476-02                           |           | ESTANTE DE METAL DE 6 BANDEJAS      | 18/3/2022  | 30/11/2021 | 13,770.60           | 1,606.45            | 12,163.15          |
| UAF-AF-00125-01                           |           | HIDROLAVADORA ELECTRICA             | 18/3/2022  | 30/11/2021 | 18,461.54           | 2,153.73            | 16,306.81          |
| UAF-AF-01163-01                           |           | MICROONDAS 1.6 PC 1200 WATTS        | 23/9/2022  | 18/7/2022  | 21,743.73           | 1,087.14            | 20,655.59          |
| UAF-AF-01164-01                           |           | MICROONDAS 1.6 PC 1200 WATTS        | 23/9/2022  | 18/7/2022  | 21,743.73           | 1,087.14            | 20,655.59          |
| UAF-AF-0020-01                            |           | MINIBUS 12 PASAJEROS                | 25/1/2019  | 14/12/2017 | 1,886,650.00        | 1,886,649.00        | 1.00               |
| UAF-AF-00122-01                           |           | PLANTA ELECTRICA 100 KVA GEP 88-1   | 28/1/2019  | 1/1/2016   | 1,125,000.00        | 796,874.29          | 328,124.71         |
| UAF-AF-00126-01                           |           | PULIDORA 4/12 PULGADA               | 18/3/2022  | 30/11/2021 | 5,384.61            | 628.09              | 4,755.52           |
| UAF-AF-00255-01                           |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00            | 1,619.55            | 1,979.45           |
| UAF-AF-00124-01                           |           | TANQUE DE PRESION DE 60 GLS.        | 28/1/2019  | 1/1/2016   | 7,400.00            | 5,240.96            | 2,158.04           |
| UAF-AF-0488-01                            |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00            | 7,299.00            | 1.00               |
| UAF-AF-01161-01                           |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 15/6/2020  | 8/5/2020   | 15,340.00           | 4,218.23            | 11,120.78          |
| UAF-AF-01162-01                           |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 15/6/2020  | 8/5/2020   | 15,340.00           | 4,218.23            | 11,120.78          |
| UAF-AF-02015                              |           | UPS APC BACK 600VA,120V             | 5/12/2022  | 17/8/2022  | 4,100.00            | 170.79              | 3,928.21           |
| <b>SubTotal: SECCION SEGURIDAD FISICA</b> |           |                                     |            |            | <b>1,248,870.75</b> | <b>280,309.95</b>   | <b>968,539.80</b>  |
| UAF-AF-00042-01                           |           | ABANICO DE PEDESTAL                 | 25/1/2019  | 17/12/2018 | 2,065.00            | 842.80              | 1,221.20           |
| UAF-AF-0861-01                            |           | BEBEDERO DE AGUA MODELO BN-CS28     | 8/7/2019   | 3/5/2019   | 11,358.75           | 4,259.16            | 7,098.59           |
| UAF-AF-00574-01                           |           | CAJA FUERTE DE SEGURIDAD 51X49X66 C | 31/1/2019  | 8/1/2018   | 35,045.00           | 17,814.03           | 17,229.97          |
| UAF-AF-00038-01                           |           | MICROONDAS OSTER OGK 270            | 25/1/2019  | 1/8/2018   | 4,850.00            | 2,182.05            | 2,666.95           |
| UAF-AF-00111-02                           |           | NEVERA 2 PUERTAS 13 PIES            | 28/1/2019  | 1/1/2016   | 25,500.00           | 18,061.79           | 7,437.21           |
| UAF-AF-02027                              |           | PISTOLA 9MM G19 GEN4+ DOS CARGADORE | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-02028                              |           | PISTOLA 9MM G19 GEN4+ DOS CARGADORE | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-02029                              |           | PISTOLA 9MM G19 GEN4+ DOS CARGADORE | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-02030                              |           | PISTOLA 9MM G19 GEN4+ DOS CARGADORE | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-02031                              |           | PISTOLA 9MM G19 GEN4+ DOS CARGADORE | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-02026                              |           | PISTOLA 9MM GEN4+ DOS CARGADORES 15 | 5/12/2022  | 23/8/2022  | 153,400.00          | 12,783.25           | 140,615.75         |
| UAF-AF-01355-01                           |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00           | 7,479.50            | 11,753.50          |
| UAF-AF-01356-01                           |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00           | 7,479.50            | 11,753.50          |
| UAF-AF-01357-01                           |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00           | 7,479.50            | 11,753.50          |
| UAF-AF-01358-01                           |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00           | 7,479.50            | 11,753.50          |
| UAF-AF-01359-01                           |           | RADIO PORTATIL                      | 16/3/2022  | 25/11/2021 | 19,234.00           | 7,479.50            | 11,753.50          |
| UAF-AF-00245-01                           |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00            | 1,619.55            | 1,979.45           |
| UAF-AF-00217-01                           |           | Sistema de video vigilancia cctv ca | 28/1/2019  | 29/3/2017  | 57,000.00           | 56,999.00           | 1.00               |
| UAF-AF-00500-01                           |           | TELEFONO OFICINA                    | 30/1/2019  | 8/1/2018   | 7,300.00            | 7,299.00            | 1.00               |
| UAF-AF-00303-07                           |           | TELEVISOR PLASMA SMART SANSUNG 55   | 24/1/2019  | 8/1/2018   | 41,241.00           | 41,240.00           | 1.00               |
| UAF-AF-01344-01                           |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020   | 15,340.00           | 3,834.75            | 11,504.25          |
| UAF-AF-01160-01                           |           | TERMOMETRO DIGITAL INFRARROJO, TIPO | 15/6/2020  | 8/5/2020   | 15,340.00           | 4,218.23            | 11,120.78          |

## UNIDAD DE ANÁLISIS FINANCIERO

## Reporte General de Activos

Fecha Registro: 1/1/2003 - 31/12/2022 Fecha Adquisición: 1/1/2003 - 31/12/2022

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0125-01                            |           | UNIDAD EVAPORADOR AIRE 09 MIL BTU   | 25/1/2019  | 1/1/2016   | 4,500.00          | 3,186.79            | 1,312.21           |
| UAF-AF-0010-01                            |           | UNIDAD EVAPORADOR AIRE 09 MIL BTU   | 25/1/2019  | 8/1/2018   | 9,160.00          | 4,655.83            | 4,503.18           |
| UAF-AF-01222-01                           |           | UPS APC                             | 25/11/2020 | 8/1/2018   | 1.00              | 0.0000              | 1.00               |
| <b>SubTotal: UNIDAD AUDITORIA INTERNA</b> |           |                                     |            |            | <b>53,226.19</b>  | <b>29,521.66</b>    | <b>23,696.53</b>   |
| UAF-AF-00201-02                           |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-0217-02                            |           | ARCHIVO METAL 3 GAVETAS             | 28/1/2019  | 1/1/2016   | 7,705.40          | 5,457.28            | 2,247.12           |
| UAF-AF-0289-02                            |           | MODULO DE TRABAJO TIPO ESCRITORIO   | 28/1/2019  | 30/6/2017  | 8,850.00          | 4,940.69            | 3,908.31           |
| UAF-AF-0291-02                            |           | MODULO DE TRABAJO TIPO ESCRITORIO   | 28/1/2019  | 30/6/2017  | 8,850.00          | 4,940.69            | 3,908.31           |
| UAF-AF-00373-01                           |           | SILLA SECRETARIAL                   | 29/1/2019  | 1/1/2016   | 3,500.00          | 2,478.46            | 1,020.54           |
| UAF-AF-00254-01                           |           | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019  | 6/8/2018   | 3,600.00          | 1,619.55            | 1,979.45           |
| UAF-AF-0007-01                            |           | UNIDAD EVAPORADOR AIRE 12 MIL BTU   | 25/1/2019  | 8/1/2018   | 6,000.00          | 3,049.49            | 2,949.51           |
| UAF-AF-01262-2                            |           | UPS APC BACK-UPS-850                | 4/12/2020  | 10/11/2020 | 7,015.39          | 1,578.24            | 5,436.15           |