



Reporte de Activos Fijos

01/01/2003 Al 30/09/2022

Carmen D. Martínez B.

Carmen Martínez

Tec. Contabilidad

Carlos Castellanos

Carlos Castellanos

Dir. Administrativo y Financiero



UNIDAD DE ANÁLISIS FINANCIERO

Reporte General de Activos

Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | 39,826,488.96 | 33,615,161.92 | 6,210,678.04 |
| SubTotal: ALMACEN FURGON | | | | | 98,327.00 | 34,251.39 | 64,029.61 |
| UAF-AF-00040-01 | | ABANICOS DE PISO | 25/1/2019 | 17/12/2018 | 1,947.00 | 745.96 | 1,200.04 |
| UAF-AF-00041-01 | | ABANICOS DE PISO | 25/1/2019 | 17/12/2018 | 1,947.00 | 745.96 | 1,200.04 |
| UAF-AF-00172-03 | | MESA PLASTICA 34 X 70 PULGS PLEGABL | 28/1/2019 | 8/1/2019 | 5,000.00 | 1,916.28 | 3,082.72 |
| UAF-AF-00036-01 | | MESA PLEGABLE TOPE PLASTICO | 25/1/2019 | 17/9/2018 | 3,250.00 | 2,653.35 | 595.65 |
| UAF-AF-00034-01 | | MESA PLEGABLE TOPE PLASTICO | 25/1/2019 | 17/9/2018 | 3,250.00 | 2,653.35 | 595.65 |
| UAF-AF-00035-01 | | MESA PLEGABLE TOPE PLASTICO | 25/1/2019 | 17/9/2018 | 3,250.00 | 2,653.35 | 595.65 |
| UAF-AF-01157-01 | | MICROONDA FRIGIDAIRE MODELO FFMV164 | 6/4/2020 | 12/3/2020 | 30,503.00 | 8,133.87 | 22,368.13 |
| UAF-AF-00126-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00140-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00141-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00142-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00144-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00145-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00146-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00147-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00148-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00149-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00161-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00162-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00157-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00158-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00159-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00160-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00169-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00170-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00581-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00582-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00583-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00584-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00585-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00586-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00587-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00588-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00589-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |

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Reporte General de Activos

Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00600-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00601-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00602-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00603-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00604-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00605-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00607-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00608-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00590-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00591-01 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-01345-01 | | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020 | 15,340.00 | 3,451.28 | 11,887.73 |
| UAF-AF-01346-01 | | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020 | 15,340.00 | 3,451.28 | 11,887.73 |
| SubTotal: ANTEDESPACHO | | | | | 248,770.67 | 203,331.20 | 45,425.47 |
| UAF-AF-00886-03 | | ARCHIVO METAL 3 GAVETAS | 30/9/2019 | 6/8/2019 | 5,146.45 | 1,672.27 | 3,473.18 |
| UAF-AF-00417-03 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-01189-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01190-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01301-03 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 | 4,534.94 | 2,101.56 |
| UAF-AF-00578-03 | | ESCRITORIO EN L BASE METAL | 31/1/2019 | 8/1/2018 | 31,698.00 | 15,320.21 | 16,376.79 |
| 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, EXTRACTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00469-03 | | SILLA DE VISITA PICASSO, EXTRACTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00174-03 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00256-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 2,899.51 | 3,099.49 |
| UAF-AF-0065-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0066-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: COCINA 2DO. NIVEL | | | | | 185,377.08 | 73,575.73 | 111,785.35 |
| UAF-AF-00859-02 | | ABANICO DE PARED | 8/7/2019 | 24/1/2019 | 2,113.35 | 792.13 | 1,320.22 |

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|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00202-02 | | CAFETERA ELECTRICA 12 TAZAS | 24/1/2019 | 25/11/2018 | 4,000.20 | 1,566.35 | 2,432.85 |
| UAF-AF-00001-01 | | CAFETERA ELECTRICA 50 TAZAS | 24/1/2019 | 8/1/2018 | 8,950.00 | 4,325.35 | 4,623.65 |
| UAF-AF-00856-02 | | LICUADORA OSTER, VASO ACERO INOX. | 8/7/2019 | 10/5/2019 | 4,071.00 | 1,424.50 | 2,645.50 |
| UAF-AF-00305-02 | | MESA RECTANGULAR PLASTICO Y METAL P | 28/1/2019 | 1/8/2018 | 4,095.00 | 1,739.95 | 2,354.05 |
| UAF-AF-01158-01 | | MICROONDA FRIGIDAIRE MODELO FFMV164 | 6/4/2020 | 12/3/2020 | 30,503.00 | 8,133.87 | 22,368.13 |
| UAF-AF-00029-02 | | NEVERA 26 PIES NIQUELADA | 25/1/2019 | 17/12/2018 | 113,870.00 | 43,649.78 | 70,219.22 |
| UAF-AF-00212-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00211-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00213-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00214-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00215-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00216-02 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 6/8/2018 | 500.00 | 212.07 | 286.93 |
| 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 | 1,425.35 | 1,523.65 |
| UAF-AF-00178-02 | | TERMO P/CAFE MEGA 2.2 | 28/1/2019 | 23/3/2017 | 1,750.53 | 976.82 | 772.71 |
| UAF-AF-00855-02 | | TOSTADORA UNIVERSAL | 8/7/2019 | 10/5/2019 | 2,773.00 | 970.20 | 1,801.80 |
| SubTotal: COCINA 3ER. NIVEL | | | | | 75,656.43 | 44,231.06 | 31,400.37 |
| UAF-AF-00858-01 | | ABANICO DE PARED | 8/7/2019 | 24/1/2019 | 2,113.35 | 792.13 | 1,320.22 |
| UAF-AF-00860-01 | | ABANICOS DE PARED | 8/7/2019 | 24/1/2019 | 2,113.35 | 792.13 | 1,320.22 |
| UAF-AF-00119-03 | | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019 | 1/1/2016 | 16,461.00 | 11,247.66 | 5,212.34 |
| UAF-AF-00003-03 | | CAFETERA ELECTRICA 12 TAZAS | 24/1/2019 | 23/3/2017 | 4,000.20 | 2,232.88 | 1,766.32 |
| UAF-AF-00002-01 | | CAFETERA ELECTRICA 50 TAZAS | 24/1/2019 | 8/1/2018 | 8,950.00 | 4,325.35 | 4,623.65 |
| UAF-AF-00175-03 | | MESA RECTANGULAR PLASTICO Y METAL P | 28/1/2019 | 1/8/2018 | 4,095.00 | 1,739.95 | 2,354.05 |
| UAF-AF-00118-03 | | MICROONDAS 1500 W SPECTRUM | 28/1/2019 | 1/1/2016 | 5,723.00 | 3,910.03 | 1,811.97 |
| UAF-AF-00109-01 | | NEVERA 2 PUERTAS 10 PIES | 28/1/2019 | 1/1/2016 | 20,000.00 | 13,665.98 | 6,333.02 |
| UAF-AF-00163-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00164-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00165-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00166-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00167-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00168-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00150-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00151-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00152-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |

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Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00153-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00154-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00155-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00156-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00143-03 | | SILLA PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00606-02 | | SILLAS PLASTICA S/BRAZO | 28/1/2019 | 1/8/2018 | 500.00 | 212.07 | 286.93 |
| UAF-AF-00222-02 | | TERMO P/CAFE CROMADO 2 LITROS | 28/1/2019 | 8/1/2018 | 2,950.00 | 1,425.35 | 1,523.65 |
| UAF-AF-00194-03 | | TERMO P/CAFE MEGA 2.2 | 28/1/2019 | 2/8/2017 | 1,750.53 | 918.50 | 831.03 |
| SubTotal: DEPTO. ADMINISTRATIVO Y FINANCIERO | | | | | 153,494.26 | 113,788.78 | 39,697.48 |
| UAF-AF-01167-01 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-00108-01 | | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019 | 1/8/2018 | 16,461.00 | 6,995.50 | 9,464.50 |
| UAF-AF-01291-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-00933-01 | | CONDESADOR DE 18000 BTU | 23/10/2019 | 18/7/2019 | 26,432.00 | 8,590.07 | 17,840.93 |
| UAF-AF-00870-01 | | IMPRESORA MULTIFUNCIONAL, HP | 9/7/2019 | 22/5/2019 | 49,324.00 | 49,323.00 | 1.00 |
| UAF-AF-00112-02 | | MICROONDAS 1500 W SPECTRUM | 28/1/2019 | 1/1/2016 | 5,723.00 | 3,910.03 | 1,811.97 |
| 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 | 2,390.98 | 1,108.02 |
| UAF-AF-00172-02 | | SILLON SEMI EJECUTIVO EN PIEL | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00252-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 |
| SubTotal: DEPTO. ANALISIS ESTRATEGICO | | | | | 661,621.27 | 566,106.35 | 95,489.92 |
| UAF-AF-00383-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00370-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00359-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00360-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00365-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00426-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-01176-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01299-03 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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 | 42,932.69 | 24,266.31 |
| 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 |
| 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 | 1,689.68 | 3,509.33 |
| UAF-AF-0450-02 | | SILLA DE VISITA PICASSO, EXTRACTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00353-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00354-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00355-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00357-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00351-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00352-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00356-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| 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 | 6,149.31 | 2,849.69 |
| UAF-AF-1078-03 | | UPS 750 VA/375W CDP | 13/1/2020 | 26/7/2019 | 1,893.10 | 614.93 | 1,277.17 |
| UAF-AF-0050-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0051-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0052-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0053-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-01260-3 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| SubTotal: DEPTO. ANALISIS OPERATIVO I | | | | | 2,099,187.36 | 1,970,614.05 | 128,529.31 |
| UAF-AF-00120-03 | | ABANICOS DE PISO | 25/1/2019 | 1/1/2016 | 1,947.00 | 1,329.76 | 616.24 |
| UAF-AF-00203-03 | | ABANICOS DE PISO | 25/1/2019 | 1/1/2016 | 1,947.00 | 1,329.76 | 616.24 |
| UAF-AF-00438-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00439-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00421-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00422-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00423-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00361-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00362-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00363-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00376-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00382-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00367-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-01177-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01178-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01179-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01180-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01181-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01182-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01183-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01184-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01185-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01186-03 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01187-01 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 3,373.55 | 3,262.95 |
| UAF-AF-00606-01 | | ESCRITORIO FORMACASE EN METAL 2 GAV | 29/1/2019 | 1/1/2016 | 8,500.00 | 5,807.65 | 2,691.35 |
| UAF-AF-00605-03 | | ESCRITORIO FORMACASE EN METAL 2 GAV | 29/1/2019 | 1/1/2016 | 8,500.00 | 5,807.65 | 2,691.35 |
| 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 |
| 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 | 1,689.68 | 3,509.33 |
| UAF-AF-00177-03 | | PIZARRA DE ANUNCIO MADERA Y CORCHO | 28/1/2019 | 8/1/2018 | 900.00 | 434.51 | 464.49 |
| UAF-AF-01251-03 | | PRINTER MULTIFUNCIONAL Y SUS ACCESO | 3/12/2020 | 17/11/2020 | 93,500.00 | 59,735.47 | 33,763.53 |
| UAF-AF-00447-03 | | SILLA DE VISITA PICASSO, ESTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00173-03 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00180-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00181-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00220-01 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00339-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00470-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00471-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |

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Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00350-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00335-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00336-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| 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 | 1,486.91 | 2,154.50 |
| UAF-AF-0056-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0057-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DEPTO. ANALISIS OPERATIVO II | | | | | 167,238.06 | 94,337.68 | 72,879.38 |
| UAF-AF-00427-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00428-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00429-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00424-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 1/1/2016 | 7,000.00 | 4,782.65 | 2,216.35 |
| UAF-AF-00425-03 | | ARCHIVO METAL 3 GAVETAS 22X17 | 28/1/2019 | 7/10/2017 | 7,000.00 | 3,557.83 | 3,441.18 |
| UAF-AF-00408-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00409-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-01168-01 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01300-03 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01305-03 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 | 1,689.68 | 3,509.33 |
| UAF-AF-00340-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00342-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00343-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00344-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-000345-0 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| 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 | 3,349.44 | 2,649.56 |
| UAF-AF-0055-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0058-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0060-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0061-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DEPTO. ANALISIS OPERATIVO III | | | | | 102,406.40 | 63,473.94 | 38,917.46 |

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Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00369-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00372-03 | | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00374-03 | | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00371-03 | | ARCHIVO MODULAR 3 GAVETAS, RUEDAS 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-01306-03 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 | 1,524.49 | 1,474.51 |
| UAF-AF-00445-03 | | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00346-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00347-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00348-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00349-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| 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 | 3,349.44 | 2,649.56 |
| UAF-AF-0062-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0063-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0064-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DEPTO. DE COORDINACION | | | | | 240,108.90 | 170,587.44 | 69,502.46 |
| UAF-AF-01173-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01174-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01295-02 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01297-02 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-00270-02 | | ESCRITORIO | 29/1/2019 | 1/1/2016 | 6,637.50 | 4,534.94 | 2,101.56 |
| UAF-AF-00364-02 | | ESCRITORIO EJECUTIVO EN MADERA 2 GA | 29/1/2019 | 1/1/2016 | 6,637.00 | 4,534.60 | 2,101.40 |
| UAF-AF-00472-02 | | ESTANTE TIPO REPISA 245X60X30 CM TE | 29/1/2019 | 7/10/2017 | 8,500.00 | 4,320.33 | 4,178.68 |
| 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 | 42,932.69 | 24,266.31 |
| 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 | 2,390.98 | 1,108.02 |
| UAF-AF-00390-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00391-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 1,000.00 | 682.65 | 316.35 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00392-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00393-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| 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 | 8,199.31 | 3,799.69 |
| UAF-AF-0067-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0076-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0078-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-01259-2 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01261-2 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| SubTotal: DEPTO. DE RECURSOS HUMANOS | | | | | 478,750.72 | 383,141.71 | 95,588.01 |
| UAF-AF-01351 | | Aire Acondicionado Tipo Split de Pa | 28/9/2021 | 25/8/2021 | 33,999.51 | 3,966.49 | 30,032.02 |
| UAF-AF-00399-02 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00139-02 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00299-02 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-01169-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01170-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01171-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01172-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| 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 | 15,320.21 | 16,376.79 |
| UAF-AF-01106-02 | | IMPRESORA ZEBRA ZD410 TERMICA | 14/1/2020 | 30/12/2019 | 17,265.88 | 16,305.72 | 959.16 |
| 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 | 5,850.14 | 1,313.30 |
| UAF-AF-00446-02 | | SILLA DE VISITA PICASSO, EXTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-01056-02 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01057-02 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01061-02 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-00242-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 3,249.45 | 2,749.55 |

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Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00008-01 | | UNIDAD EVAPORADOR AIRE 12 MIL BTU | 25/1/2019 | 8/1/2018 | 6,000.00 | 2,899.51 | 3,099.49 |
| UAF-AF-0072-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0073-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-01256-2 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| SubTotal: DEPTO. JURIDICO | | | | | 851,568.50 | 778,285.51 | 73,270.99 |
| UAF-AF-01360-03 | | Aire Acondicionado de 12000 btu nor | 16/3/2022 | 14/10/2021 | 28,500.01 | 3,087.39 | 25,411.62 |
| UAF-AF-00889-02 | | ARCHIVO METAL 3 GAVETAS | 30/9/2019 | 6/8/2019 | 5,146.45 | 1,672.27 | 3,473.18 |
| UAF-AF-00297-02 | | ARMARIO RECTANGULAR TIPO ESTANTE 12 | 29/1/2019 | 1/1/2016 | 7,000.00 | 4,782.65 | 2,216.35 |
| UAF-AF-01175-02 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| 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 | 15,320.21 | 16,376.79 |
| 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-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 |
| 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 | 1,689.68 | 3,509.33 |
| UAF-AF-00395-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00396-02 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-01055-02 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| 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 | 6,149.31 | 2,849.69 |
| UAF-AF-01263-2 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01264-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| 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 |
| SubTotal: DEPTO. PLANIFICIACION Y DESARROLLO | | | | | 391,199.16 | 370,620.52 | 20,569.64 |
| UAF-AF-01298-02 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01296-02 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 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 | 2,390.98 | 1,108.02 |
| UAF-AF-00379-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00375-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00246-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 3,349.44 | 2,649.56 |
| UAF-AF-0074-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0075-02 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DEPTO. TIC | | | | | 18,012,693.83 | 16,266,896.23 | 1,745,595.60 |
| UAF-AF-00444-01 | | AIRE ACONDICIONADO DE PRECISION PAR | 30/1/2019 | 8/1/2018 | 101,287.00 | 48,954.90 | 52,331.10 |
| UAF-AF-00887-01 | | ARCHIVO METAL 3 GAVETAS | 30/9/2019 | 6/8/2019 | 5,146.45 | 1,672.27 | 3,473.18 |
| UAF-AF-00888-01 | | ARCHIVO METAL 3 GAVETAS | 30/9/2019 | 6/8/2019 | 5,146.45 | 1,672.27 | 3,473.18 |
| UAF-AF-01166-01 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| UAF-AF-01188-01 | | AUDIFONO CON MICROFONO USB MONOFONI | 4/9/2020 | 10/8/2020 | 2,191.26 | 985.62 | 1,204.64 |
| 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 | 9,978.79 | 1,760.97 |
| UAF-AF-00118-01 | | CÁMARA VIDEOCONFERENCIAS LOGITECH B | 28/1/2019 | 16/7/2018 | 11,740.76 | 9,978.79 | 1,760.97 |
| UAF-AF-01302-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01303-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01304-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01308-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01309-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01310-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01311-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01312-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01314-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01315-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01316-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01317-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01318-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01319-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01320-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01321-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01322-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01323-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01324-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01326-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01327-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01328-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01329-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01330-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01331-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01332-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01333-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01334-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01335-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-01336-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01337-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 | | CONSENTRADOR SENSORES DE 3 HUMEDAD, | 28/1/2019 | 16/7/2018 | 108,050.91 | 45,921.21 | 62,128.70 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 27,311.86 | 15,437.14 |
| UAF-AF-01279-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01280-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01281-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01282-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01283-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01284-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01285-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01286-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| UAF-AF-01287-01 | | CPU DELL MODELO OPTIPLEX 5440 | 7/12/2020 | 17/11/2020 | 42,750.00 | 27,311.86 | 15,437.14 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 7,197.33 | 3,598.67 |
| UAF-AF-0964-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0965-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0966-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0967-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0968-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0969-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0970-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0971-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0972-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0973-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0974-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0975-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0976-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0977-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0978-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0979-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0980-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0981-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0982-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0983-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0984-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0985-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0986-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0987-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0988-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0989-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0990-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0991-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-0992-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0993-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0994-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0995-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0996-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0997-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0998-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-0999-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1000-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1001-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1003-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1002-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1004-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1005-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1006-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1007-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1008-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1009-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1010-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1011-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-1012-01 | | DISPOSITIVO DE SEGURIDAD CONTROL DE | 24/10/2019 | 10/7/2019 | 10,797.00 | 7,197.33 | 3,598.67 |
| UAF-AF-01347-01 | | ESCANER EPSON DS530 SERIE X2H1J1658 | 5/1/2021 | 28/12/2020 | 38,637.92 | 23,611.45 | 15,025.47 |
| UAF-AF-0576-01 | | ESCRITORIO EN L BASE METAL | 31/1/2019 | 8/1/2018 | 31,698.00 | 15,320.21 | 16,376.79 |
| UAF-AF-0577-01 | | ESCRITORIO EN L BASE METAL | 31/1/2019 | 8/1/2018 | 31,698.00 | 15,320.21 | 16,376.79 |
| 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 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 5,395.16 | 10,790.34 |
| UAF-AF-01107-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| UAF-AF-01108-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| UAF-AF-01109-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| UAF-AF-01110-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| UAF-AF-01111-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| UAF-AF-01112-01 | | FUENTE DE PODER SFIRE PARA CCTV | 14/1/2020 | 30/12/2019 | 531.00 | 150.16 | 379.84 |
| 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 | 14,061.05 | 8,947.95 |
| 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 | 42,932.69 | 24,266.31 |
| UAF-AF-01270-01 | | LAPTOP DELL LATITUDE 7480 | 7/12/2020 | 17/11/2020 | 67,200.00 | 42,932.69 | 24,266.31 |
| UAF-AF-01272-01 | | LAPTOP DELL LATITUDE 7480 | 7/12/2020 | 17/11/2020 | 67,200.00 | 42,932.69 | 24,266.31 |
| UAF-AF-01273-01 | | LAPTOP DELL LATITUDE 7480 | 7/12/2020 | 17/11/2020 | 67,200.00 | 42,932.69 | 24,266.31 |
| 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 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 10,864.89 | 639.11 |
| UAF-AF-01133-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01134-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01135-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01136-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01137-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01138-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01139-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01140-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01141-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01142-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01143-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01144-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01145-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| UAF-AF-01146-01 | | MEMORIAS RAM 16GB 2X8GB | 14/1/2020 | 27/12/2019 | 11,505.00 | 10,864.89 | 639.11 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 |
| 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 | 9,099.68 | 18,899.33 |
| 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 | 2,952.33 | 173.67 |
| UAF-AF-01118-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01119-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01120-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01121-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01122-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01123-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01124-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01125-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01126-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01127-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01128-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01129-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01130-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01131-01 | | PULSADOR (BOTON) PARA SALIDA DE EME | 14/1/2020 | 27/12/2019 | 3,127.00 | 2,952.33 | 173.67 |
| UAF-AF-01115-01 | | RACK PDU CYBERPOER 32 OUTLETS | 14/1/2020 | 30/12/2019 | 16,521.84 | 4,680.90 | 11,839.94 |
| UAF-AF-01116-01 | | RACK PDU CYBERPOER 32 OUTLETS | 14/1/2020 | 30/12/2019 | 16,521.84 | 4,680.90 | 11,839.94 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 |
| 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 | 9,799.06 | 699.94 |
| UAF-AF-00224-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-0225-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00226-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00227-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00228-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00229-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00230-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00231-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00232-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00233-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| UAF-AF-00234-02 | | RADIOS DE COMUNICACION CON SELECTOR | 29/1/2019 | 9/3/2018 | 10,500.00 | 9,799.06 | 699.94 |
| 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 | 3,487.03 | 205.12 |
| UAF-AF-01114-01 | | SCANNER CODIGO DE BARRA Y QR WIRELE | 14/1/2020 | 30/12/2019 | 3,693.15 | 3,487.03 | 205.12 |
| 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 | 6,327.42 | 13,141.58 |
| UAF-AF-01066-01 | | SENSORES DE CORTES DE ENERGIA ELECT | 10/1/2020 | 17/7/2019 | 19,470.00 | 6,327.42 | 13,141.58 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 446,807.58 | 252,543.42 |
| UAF-AF-01249-01 | | SERVIDOR MARCA DELL TIPO RACK PROC. | 3/12/2020 | 17/11/2020 | 697,352.00 | 445,529.81 | 251,821.19 |
| 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 |
| 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 | 2,390.98 | 1,108.02 |
| UAF-AF-00388-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-01063-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01064-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-00259-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00244-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00253-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00248-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00249-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00250-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00251-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 40,190.15 | 21,640.85 |
| UAF-AF-01342-01 | | SISTEMA DE ALMACENAMIENTO DE RED, R | 10/12/2020 | 16/7/2019 | 61,832.00 | 40,190.15 | 21,640.85 |
| 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 | 51,542.66 | 20,377.34 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 139,616.28 | 8,212.72 |
| UAF-AF-01155-01 | | SWITCH ADMINISTRABLE CAPA L3 24 PUE | 14/1/2020 | 17/12/2019 | 147,830.00 | 139,616.28 | 8,212.72 |
| UAF-AF-01156-01 | | SWITCH ADMINISTRABLE CAPA L3 24 PUE | 14/1/2020 | 17/12/2019 | 147,830.00 | 139,616.28 | 8,212.72 |
| 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 | 27,934.78 | 15,789.22 |
| UAF-AF-01276-01 | | TABLET IPAD A2197 | 7/12/2020 | 17/11/2020 | 43,725.00 | 27,934.78 | 15,789.22 |
| UAF-AF-01277-01 | | TABLET IPAD A2197 | 7/12/2020 | 17/11/2020 | 43,725.00 | 27,934.78 | 15,789.22 |
| UAF-AF-00504-02 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| uaf-af-00504-03 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-04 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-05 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-06 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-07 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-08 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-09 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-10 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-11 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-12 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-13 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-14 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-00504-15 | | TELEFONO IP | 11/7/2022 | 25/4/2022 | 6,723.19 | 0.0000 | 6,723.19 |
| UAF-AF-00487-01 | | TELEFONO OFICINA | 30/1/2019 | 8/1/2018 | 7,300.00 | 7,299.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 |
| UAF-AF-00504-01 | | TELEFONOS IP | 11/7/2022 | 25/4/2022 | 6,723.23 | 0.0000 | 6,723.23 |
| UAF-AF-01147-01 | | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020 | 27/12/2019 | 16,225.00 | 15,322.66 | 901.34 |
| UAF-AF-01148-01 | | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020 | 27/12/2019 | 16,225.00 | 15,322.66 | 901.34 |
| UAF-AF-01149-01 | | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020 | 27/12/2019 | 16,225.00 | 15,322.66 | 901.34 |
| UAF-AF-01150-01 | | TELEFONOS IP 3 BOTONES DE LINEA CON | 14/1/2020 | 27/12/2019 | 16,225.00 | 15,322.66 | 901.34 |
| 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 | 3,074.31 | 1,424.69 |
| UAF-AF-0130-01 | | UNIDAD EVAPORADOR AIRE 18 MIL BTU | 25/1/2019 | 1/1/2016 | 9,000.00 | 6,149.31 | 2,849.69 |
| UAF-AF-0012-01 | | UNIDAD EVAPORADOR AIRE 36 MIL BTU | 25/1/2019 | 16/6/2018 | 101,287.00 | 43,890.60 | 57,395.40 |
| UAF-AF-0032-01 | | UPS - Rack Mount 3 KVA UPS | 25/1/2019 | 30/7/2017 | 53,774.42 | 28,231.04 | 25,542.38 |
| 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 | 614.93 | 1,277.17 |
| UAF-AF-01077-01 | | UPS 750 VA/375W CDP | 13/1/2020 | 26/7/2019 | 1,893.10 | 614.93 | 1,277.17 |
| UAF-AF-01253-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01254-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01255-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01256-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01258-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01266-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01267-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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 |
| SubTotal: DESPACHO DIR. GENERAL | | | | | 4,319,451.92 | 3,186,626.57 | 1,132,807.35 |
| UAF-AF-01163-03 | | ANILLO DE LUZ PRO 2700/6500K, 120 A | 6/7/2020 | 12/6/2020 | 12,992.98 | 6,279.46 | 6,712.52 |
| UAF-AF-01164-03 | | ANILLO DE LUZ PRO 2700/6500K, 120 A | 6/7/2020 | 12/6/2020 | 12,992.98 | 6,279.46 | 6,712.52 |
| 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 | 12,299.31 | 5,699.69 |
| 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 | 4,099.31 | 1,899.69 |
| UAF-AF-01325-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01165-01 | | COMPRESOR DE AIRE ACONDICIONADO | 6/7/2020 | 4/3/2020 | 10,620.00 | 2,831.73 | 7,787.27 |
| 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 | 12,299.31 | 5,699.69 |
| UAF-AF-01252-03 | | EQUIPO DE AIRE ACONDICIONADO INVERT | 3/12/2020 | 26/11/2020 | 44,000.01 | 8,433.14 | 35,565.87 |
| UAF-AF-0274-03 | | ESCRITORIO EJECUTIVO EN MADERA 2 GA | 29/1/2019 | 1/1/2016 | 10,100.80 | 6,901.53 | 3,198.27 |
| UAF-AF-01349-03 | | GENERADOR DE OZONO ENERZEN 11,000 M | 5/1/2021 | 18/12/2020 | 11,000.00 | 2,016.48 | 8,982.52 |
| UAF-AF-01105-03 | | IMPRESORA ZEBRA ZD410 TERMICA | 14/1/2020 | 30/12/2019 | 17,265.88 | 16,305.72 | 959.16 |
| UAF-AF-0862-01 | | JEEPETA TOYOTA LAND CRUISER PRADO T | 8/7/2019 | 12/6/2019 | 3,248,000.00 | 2,219,465.98 | 1,028,533.02 |
| UAF-AF-00580-03 | | SILLON DE ESPERA EN PIEL 2 PERSONAS | 31/1/2019 | 8/1/2018 | 10,000.00 | 4,832.85 | 5,166.15 |
| UAF-AF-00192-03 | | SILLON EJECUTIVO EN PIEL | 28/1/2019 | 31/7/2018 | 9,210.00 | 3,913.82 | 5,295.18 |
| UAF-AF-00368-01 | | SOFA 2 PERSONAS | 29/1/2019 | 1/1/2016 | 1,000.00 | 682.65 | 316.35 |
| 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 | 33,784.03 | 1,164.97 |
| 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 | 6,149.31 | 2,849.69 |
| UAF-AF-0068-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DIRECCION DE ANALISIS | | | | | 383,070.50 | 285,974.55 | 97,078.95 |
| UAF-AF-01361-03 | | Aire Acondicionado de 12000 btu nor | 16/3/2022 | 14/10/2021 | 28,500.01 | 3,087.39 | 25,411.62 |
| UAF-AF-01350 | | Aire Acondicionado Tipo Split de Pa | 28/9/2021 | 25/8/2021 | 33,999.51 | 3,966.49 | 30,032.02 |
| UAF-AF-00178-03 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00402-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00890-03 | | ARCHIVO METAL 4 GAVETAS | 30/9/2019 | 6/8/2019 | 9,081.16 | 2,951.05 | 6,129.11 |
| UAF-AF-00381-03 | | Archivo modular 3 gavetas, ruedas 2 | 29/1/2019 | 7/10/2017 | 700.00 | 355.33 | 343.68 |
| UAF-AF-00358-03 | | ARMARIO EN METAL DE 18x36 CON 4 ESP | 29/1/2019 | 7/10/2017 | 8,500.00 | 4,320.33 | 4,178.68 |
| 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 | 4,534.94 | 2,101.56 |
| 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 | 3,415.98 | 1,583.02 |
| 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, EXSTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00450-03 | | SILLA DE VISITA PICASSO, EXSTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00467-03 | | SILLA DE VISITA PICASSO, EXSTRUCTURA | 30/1/2019 | 7/10/2017 | 3,000.00 | 1,524.49 | 1,474.51 |
| UAF-AF-00369-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00304-03 | | SILLON EJECUTIVO INFINITI, CON BRAZ | 29/1/2019 | 7/10/2017 | 10,867.80 | 5,523.95 | 5,342.85 |
| UAF-AF-00257-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 6,843.51 | 7,315.49 |
| UAF-AF-0059-03 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DIRECCION DE COORDINACION | | | | | 291,442.69 | 275,842.68 | 15,594.01 |
| UAF-AF-00300-02 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00171-02 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| 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 | 8,187.63 | 3,794.27 |
| UAF-AF-00264-02 | | ESCRITORIO EJECUTIVO EN METAL 2 GAV | 29/1/2019 | 1/1/2016 | 8,500.00 | 5,807.65 | 2,691.35 |
| 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 | 1,529.57 | 2,069.43 |
| 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 | 1,486.91 | 2,154.50 |
| SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES | | | | | 268,929.14 | 237,182.47 | 31,739.67 |
| UAF-AF-00401-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01290-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 | 2,924.67 | 6,074.33 |
| UAF-AF-01054-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01062-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01058-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-01059-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| 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 |
| SubTotal: DIVISION DE COMUNICACIONES | | | | | 531,322.67 | 367,027.37 | 164,286.30 |
| UAF-AF-00172-01 | | Camara Blackmagic micro studio 4k c | 28/1/2019 | 16/7/2018 | 11,740.76 | 9,978.79 | 1,760.97 |
| UAF-AF-0902-01 | | CAMARA DIGITAL CANON EOS80D | 22/10/2019 | 9/7/2019 | 371,700.00 | 247,799.33 | 123,899.67 |
| UAF-AF-01292-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01271-01 | | LAPTOP DELL LATITUDE 7480 | 7/12/2020 | 17/11/2020 | 67,200.00 | 42,932.69 | 24,266.31 |
| 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 | 2,390.98 | 1,108.02 |
| UAF-AF-00243-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00258-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 6,149.31 | 2,849.69 |
| UAF-AF-0069-01 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: DIVISION DE CONTABILIDAD | | | | | 113,930.70 | 102,973.64 | 10,954.06 |
| UAF-AF-01294-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-01060-01 | | SILLA SECRETARIAL CON BRAZO ERGONÓM | 7/1/2020 | 8/8/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-00247-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00483-01 | | TELEFONO OFICINA | 30/1/2019 | 8/1/2018 | 7,300.00 | 7,299.00 | 1.00 |
| SubTotal: DIVISION OFICINA LIBRE ACCESO A LA INFORMACION | | | | | 40,461.85 | 24,119.30 | 16,336.55 |
| UAF-AF-00420-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00885-01 | | ARCHIVO METAL 3 GAVETAS | 30/9/2019 | 6/8/2019 | 5,146.45 | 1,672.27 | 3,473.18 |
| UAF-AF-01293-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01307-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-00385-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00386-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00511-01 | | TELEFONO OFICINA | 30/1/2019 | 8/1/2018 | 7,300.00 | 7,299.00 | 1.00 |
| SubTotal: NO ASIGNADO | | | | | 82,632.73 | 8,427.45 | 74,203.28 |
| UAF-AF-01362-03 | | AIRE ACONDICIONADO 12,000BTU AIRMAX | 23/9/2022 | 5/8/2022 | 35,000.00 | 0.0000 | 35,000.00 |
| UAF-AF-01313-01 | | CAMARA WEB ARGOMTECH | 8/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-01165-02 | | MICROONDAS 1.6 PC 1200 WATTS | 23/9/2022 | 18/7/2022 | 21,743.73 | 0.0000 | 21,743.73 |
| UAF-AF-01354-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| SubTotal: PARA REUBICAR | | | | | 241,073.00 | 213,405.67 | 27,662.33 |
| UAF-AF-0031-01 | | BEBEDERO AMERICAN (DESUSO) | 28/1/2019 | 1/1/2016 | 16,461.00 | 11,247.66 | 5,212.34 |
| 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 | 34,165.98 | 15,833.02 |
| UAF-AF-00203-02 | | MICROONDAS OSTER OGG (duplicado) | 28/1/2019 | 1/8/2018 | 4,850.00 | 2,060.82 | 2,788.18 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 5,807.65 | 2,691.35 |
| UAF-AF-0004-01 | | TELEVISOR PLASMA SMART TV 40 (DAÑAD) | 24/1/2019 | 20/1/2018 | 22,450.00 | 21,326.55 | 1,122.45 |
| UAF-AF-00473-03 | | TELEVISOR PLASMA SMART TV 65 (DAÑAD) | 24/1/2019 | 3/10/2017 | 39,800.00 | 39,799.00 | 1.00 |
| SubTotal: RECEPCIÓN | | | | | 354,478.40 | 312,583.88 | 41,886.52 |
| UAF-AF0606-01 | | CASILLERO HORIZONTAL EN METAL 13X1 | 30/1/2019 | 31/8/2017 | 19,800.00 | 10,229.48 | 9,569.52 |
| 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 | 3,415.98 | 1,583.02 |
| UAF-AF-00204-01 | | DETECTOR DE METAL MOD. INTEL 18 ZIR | 28/1/2019 | 29/3/2018 | 195,408.00 | 179,123.08 | 16,283.92 |
| UAF-AF-0398-01 | | MODULO DE TRABAJO TIPO ESCRITORIO | 28/1/2019 | 30/6/2017 | 8,850.00 | 4,719.46 | 4,129.54 |
| UAF-AF-00380-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| 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 | 21,700.70 | 748.30 |
| UAF-AF-0134-02 | | UNIDAD EVAPORADOR AIRE 18 MIL BTU | 25/1/2019 | 1/1/2016 | 9,000.00 | 6,149.31 | 2,849.69 |
| UAF-AF-01265-1 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |
| UAF-AF-01223-01 | | UPS UNIPOWER | 25/11/2020 | 8/1/2018 | 1.00 | 0.0000 | 1.00 |
| SubTotal: SALON CONFERENCIAS | | | | | 542,239.65 | 410,996.35 | 131,228.30 |
| UAF-AF-00341-03 | | BUTACAS EJECUTIVAS EN PIEL | 29/1/2019 | 1/1/2016 | 6,000.00 | 4,099.31 | 1,899.69 |
| UAF-AF-0198-03 | | COUNTER PRIMER PISO | 28/1/2019 | 30/6/2017 | 8,850.00 | 4,719.46 | 4,129.54 |
| UAF-AF-00288-02 | | CREDENZA CON PUERTAS | 29/1/2019 | 1/1/2016 | 8,000.00 | 5,465.98 | 2,533.02 |
| UAF-AF-00474-03 | | MESA PARA REUNIONES OVALADA DIEZ PU | 29/1/2019 | 1/1/2016 | 42,000.00 | 28,699.31 | 13,299.69 |
| 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 | 4,509.31 | 2,089.69 |
| UAF-AF-00186-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00187-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00188-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00189-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00190-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00191-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00182-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00183-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |
| UAF-AF-00184-02 | | SILLON EJECUTIVO | 28/1/2019 | 1/1/2016 | 6,600.00 | 4,509.31 | 2,089.69 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 | 39,435.53 | 88,463.48 |
| SubTotal: SECCION DE ARCHIVO Y CORRESPONDENCIA | | | | | 675,989.98 | 534,723.56 | 141,239.42 |
| UAF-AF-00400-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00418-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00419-01 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-00410-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00411-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00412-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00413-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00414-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00415-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00416-01 | | ARCHIVO METAL 4 GAVETAS | 28/1/2019 | 1/1/2016 | 9,463.60 | 6,466.11 | 2,996.49 |
| UAF-AF-00403-01 | | ARCHIVO METAL 5 GAVETAS | 28/1/2019 | 1/1/2016 | 11,500.00 | 7,857.65 | 3,641.35 |
| UAF-AF-00404-01 | | ARCHIVO METAL 5 GAVETAS | 28/1/2019 | 1/1/2016 | 11,500.00 | 7,857.65 | 3,641.35 |
| UAF-AF-00405-01 | | ARCHIVO METAL 5 GAVETAS | 28/1/2019 | 1/1/2016 | 11,500.00 | 7,857.65 | 3,641.35 |
| UAF-AF-00406-01 | | ARCHIVO METAL 5 GAVETAS | 28/1/2019 | 1/1/2016 | 11,500.00 | 7,857.65 | 3,641.35 |
| UAF-AF-00407-01 | | ARCHIVO METAL 5 GAVETAS | 28/1/2019 | 1/1/2016 | 11,500.00 | 7,857.65 | 3,641.35 |
| UAF-AF-01117-02 | | BEBEDERO DE AGUA PARA BOTELLON 5 GL | 28/1/2019 | 1/8/2018 | 16,461.00 | 6,995.50 | 9,464.50 |
| UAF-AF-01288-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 4,251.17 | 2,402.83 |
| 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 | 4,719.46 | 4,129.54 |
| UAF-AF-0515-01 | | ENCUADERNADORA GBASIC MOD KOMBOBASI | 30/1/2019 | 8/1/2018 | 10,900.00 | 5,267.85 | 5,631.15 |
| UAF-AF-0516-01 | | ENCUADERNADORA GBASIC MOD KOMBOBASI | 30/1/2019 | 8/1/2018 | 10,900.00 | 5,267.85 | 5,631.15 |
| 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 | 2,653.35 | 595.65 |
| UAF-AF-01250-01 | | PRINTER MULTIFUNCIONAL Y SUS ACCESO | 3/12/2020 | 17/11/2020 | 93,500.00 | 59,735.47 | 33,763.53 |
| UAF-AF-00383-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00384-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| 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 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| UAF-AF-01072-01 | | TRITURADORA DE PAPEL AUTOMATICA SWI | 13/1/2020 | 3/7/2019 | 39,884.00 | 13,294.33 | 26,588.67 |
| UAF-AF-0071-01 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| UAF-AF-0070-01 | | UPS 850 VA | 25/1/2019 | 21/9/2018 | 3,642.40 | 1,486.91 | 2,154.50 |
| SubTotal: SECCION DE SERVICIOS GENERALES | | | | | 7,833,369.15 | 6,302,792.29 | 1,530,551.86 |
| UAF-AF-00861-01 | | ABANICO DE PISO 20 | 16/3/2022 | 22/11/2021 | 11,349.06 | 1,040.24 | 10,307.82 |
| UAF-AF-00862-01 | | ABANICO DE PISO 20 | 16/3/2022 | 22/11/2021 | 11,349.06 | 1,040.24 | 10,307.82 |
| UAF-AF-00864-01 | | ABANICO DE PISO 20 | 16/3/2022 | 22/11/2021 | 11,349.06 | 1,040.24 | 10,307.82 |
| 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 | 9,565.98 | 4,433.02 |
| UAF-AF-01352 | | Cafetera Negra Oster | 28/9/2021 | 27/9/2021 | 2,225.48 | 240.98 | 1,983.50 |
| UAF-AF-01353 | | Cafetera Negra Oster | 28/9/2021 | 27/9/2021 | 2,225.48 | 240.98 | 1,983.50 |
| UAF-AF-01289-01 | | CAMARA WEB ARGOMTECH | 7/12/2020 | 17/11/2020 | 6,655.00 | 2,550.70 | 4,103.30 |
| UAF-AF-00019-01 | | CAMIONETA DOBLE CABINA TURBO DIESEL | 25/1/2019 | 19/12/2018 | 2,009,400.00 | 1,540,539.23 | 468,859.77 |
| UAF-AF-00024-01 | | CAMIONETA DOBLE CABINA TURBO DIESEL | 25/1/2019 | 19/12/2018 | 2,009,400.00 | 1,540,539.23 | 468,859.77 |
| UAF-AF-0903-01 | | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-0904-01 | | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-0905-01 | | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-0906-01 | | CARGADOR DE BATERIA PORTATIL P/VEH. | 22/10/2019 | 24/7/2019 | 7,080.00 | 2,300.67 | 4,778.33 |
| UAF-AF-00473-02 | | ESTANTE DE METAL DE 6 BANDEJAS | 18/3/2022 | 30/11/2021 | 13,770.60 | 1,262.21 | 12,507.39 |
| UAF-AF-00474-02 | | ESTANTE DE METAL DE 6 BANDEJAS | 18/3/2022 | 30/11/2021 | 13,770.60 | 1,262.21 | 12,507.39 |
| UAF-AF-00475-02 | | ESTANTE DE METAL DE 6 BANDEJAS | 18/3/2022 | 30/11/2021 | 13,770.60 | 1,262.21 | 12,507.39 |
| UAF-AF-00476-02 | | ESTANTE DE METAL DE 6 BANDEJAS | 18/3/2022 | 30/11/2021 | 13,770.60 | 1,262.21 | 12,507.39 |
| UAF-AF-00125-01 | | HIDROLAVADORA ELECTRICA | 18/3/2022 | 30/11/2021 | 18,461.54 | 1,692.22 | 16,768.32 |
| UAF-AF-01163-01 | | MICROONDAS 1.6 PC 1200 WATTS | 23/9/2022 | 18/7/2022 | 21,743.73 | 0.0000 | 21,743.73 |
| UAF-AF-01164-01 | | MICROONDAS 1.6 PC 1200 WATTS | 23/9/2022 | 18/7/2022 | 21,743.73 | 0.0000 | 21,743.73 |
| UAF-AF-0020-01 | | MINIBUS 12 PASAJEROS | 25/1/2019 | 14/12/2017 | 1,886,650.00 | 1,855,204.85 | 31,444.15 |
| UAF-AF-00122-01 | | PLANTA ELECTRICA 100 KVA GEP 88-1 | 28/1/2019 | 1/1/2016 | 1,125,000.00 | 768,749.31 | 356,249.69 |
| UAF-AF-00126-01 | | PULIDORA 4/12 PULGADA | 18/3/2022 | 30/11/2021 | 5,384.61 | 493.50 | 4,890.11 |
| UAF-AF-00255-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-00124-01 | | TANQUE DE PRESION DE 60 GLS. | 28/1/2019 | 1/1/2016 | 7,400.00 | 5,055.98 | 2,343.02 |
| 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 | 3,834.75 | 11,504.25 |
| UAF-AF-01162-01 | | TERMOMETRO DIGITAL INFRARROJO, TIPO | 15/6/2020 | 8/5/2020 | 15,340.00 | 3,834.75 | 11,504.25 |
| SubTotal: SECCION SEGURIDAD FISICA | | | | | 328,470.75 | 191,053.32 | 137,401.43 |

UNIDAD DE ANÁLISIS FINANCIERO

Reporte General de Activos

Fecha Adquisición: 1/1/2003 - 30/9/2022

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UAF-AF-00042-01 | | ABANICO DE PEDESTAL | 25/1/2019 | 17/12/2018 | 2,065.00 | 791.20 | 1,272.80 |
| UAF-AF-0861-01 | | BEBEDERO DE AGUA MODELO BN-CS28 | 8/7/2019 | 3/5/2019 | 11,358.75 | 3,975.21 | 7,382.54 |
| UAF-AF-00574-01 | | CAJA FUERTE DE SEGURIDAD 51X49X66 C | 31/1/2019 | 8/1/2018 | 35,045.00 | 16,937.93 | 18,106.07 |
| UAF-AF-00038-01 | | MICROONDAS OSTER OGK 270 | 25/1/2019 | 1/8/2018 | 4,850.00 | 2,060.82 | 2,788.18 |
| UAF-AF-00111-02 | | NEVERA 2 PUERTAS 13 PIES | 28/1/2019 | 1/1/2016 | 25,500.00 | 17,424.31 | 8,074.69 |
| UAF-AF-01355-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| UAF-AF-01356-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| UAF-AF-01357-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| UAF-AF-01358-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| UAF-AF-01359-01 | | RADIO PORTATIL | 16/3/2022 | 25/11/2021 | 19,234.00 | 5,876.75 | 13,356.25 |
| UAF-AF-00245-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| 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 | 39,865.33 | 1,374.67 |
| UAF-AF-01344-01 | | TERMOMETRO DIGITAL INFRARROJO, TIPO | 11/12/2020 | 5/8/2020 | 15,340.00 | 3,451.28 | 11,887.73 |
| UAF-AF-01160-01 | | TERMOMETRO DIGITAL INFRARROJO, TIPO | 15/6/2020 | 8/5/2020 | 15,340.00 | 3,834.75 | 11,504.25 |
| UAF-AF-0125-01 | | UNIDAD EVAPORADOR AIRE 09 MIL BTU | 25/1/2019 | 1/1/2016 | 4,500.00 | 3,074.31 | 1,424.69 |
| UAF-AF-0010-01 | | UNIDAD EVAPORADOR AIRE 09 MIL BTU | 25/1/2019 | 8/1/2018 | 9,160.00 | 4,426.85 | 4,732.15 |
| UAF-AF-01222-01 | | UPS APC | 25/11/2020 | 8/1/2018 | 1.00 | 0.0000 | 1.00 |
| SubTotal: UNIDAD AUDITORIA INTERNA | | | | | 53,226.19 | 28,191.21 | 25,026.98 |
| UAF-AF-00201-02 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-0217-02 | | ARCHIVO METAL 3 GAVETAS | 28/1/2019 | 1/1/2016 | 7,705.40 | 5,264.67 | 2,439.73 |
| UAF-AF-0289-02 | | MODULO DE TRABAJO TIPO ESCRITORIO | 28/1/2019 | 30/6/2017 | 8,850.00 | 4,719.46 | 4,129.54 |
| UAF-AF-0291-02 | | MODULO DE TRABAJO TIPO ESCRITORIO | 28/1/2019 | 30/6/2017 | 8,850.00 | 4,719.46 | 4,129.54 |
| UAF-AF-00373-01 | | SILLA SECRETARIAL | 29/1/2019 | 1/1/2016 | 3,500.00 | 2,390.98 | 1,108.02 |
| UAF-AF-00254-01 | | SILLON TECNICO BOSS B6103 COD 25231 | 29/1/2019 | 6/8/2018 | 3,600.00 | 1,529.57 | 2,069.43 |
| UAF-AF-0007-01 | | UNIDAD EVAPORADOR AIRE 12 MIL BTU | 25/1/2019 | 8/1/2018 | 6,000.00 | 2,899.51 | 3,099.49 |
| UAF-AF-01262-2 | | UPS APC BACK-UPS-850 | 4/12/2020 | 10/11/2020 | 7,015.39 | 1,402.88 | 5,611.51 |